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HOBOKEN FRAUDS.

N.Y. Times April 1872

How Property-Owners There are Being Despoiled.

Hoboken Jobs

Wholesale Jobbery and Practical Confiscation of Private Property—Improvements Costing More than the Lots are Worth—Startling Developments.

The citizens of our emulous little Jersey neighbor, Hoboken, are in travail over a deluge of frauds that their municipal Ring has perpetrated on them, being, in fact, a series of jobs that would make TWEED gnash his teeth with envy. By the exposures recently made it would appear that they have a way over there of getting rid of their surplus capital which scarcely commends itself to honest people. The method of these jobs is the same as practiced in this City. Fat contracts, fictitious charges, false estimates, and the avarice and effrontery of the manipulators exist in about the same proportion as manifested by TWEED and his confederates. The Hoboken Ring was, however, often absurd in its pretexts for plunder. One of the latest and most stupendous of these frauds embraces a number of street jobs, hardly as rational in its conception as it would be for the Common Council of Brooklyn to authorize the grading of Coney Island.

After having secured fat contracts all over the inhabited portions of Hoboken, the authorities opened out a new field on the uninhabited meadows environing the north and westerly parts of the city. About three years ago the City Council passed resolutions ordering a number of streets to be graded across these meadows, though there could be no possible demand or use for them, except to enrich certain favorite contractors by their construction, the contractors being, of course, tributary to the Ring. There is not a house in this whole region. The so-called improvements ordered included the grading, filling, curbing, flagging and guttering of Eighth, Twelfth, Thirteenth, Fourteenth and Fifteenth streets, running from some indefinite point contiguous to the river westwardly, and abutting against the base of a hill that a goat could hardly climb. There they end, connecting with no road or outlet whatever on the west. But this is not the only significant feature about the matter. The lots in that locality are held by parties, some of whom reside in New-York, who were content to pay the already high rate of taxes, and let them lie until the tendency of the city's growth should perforce turn in that direction, when they would probably put up such improvements as the nature of circumstances would warrant.

But the objection to the streets does not lie so much in the fact that there was not the shadow of a requirement for them, as in the results, which have been, in nearly every instance, sheer confiscation of property that cannot in the least be benefited by these "improvements." In other words, property has been seized to pay for improvements that are utterly useless to the victimized owners.

In the first place, it is asserted that the improvements were not petitioned for by a majority of the property-owners fronting thereon, as required by law. But this was no obstacle in the way of the Ring. There was a mine there, and it must be worked. So they sent Surveyor ALBERT L. DU PUGET to make maps and profiles of the projected streets, showing the amount of filling to be done, and also to make estimates of all the items of construction.

Hoboken has no regularly appointed or elected City Surveyor, who by virtue of his office, assumes the control of the city's work. Any surveyor, and any number of surveyors, who can bring sufficient influence to bear in their behalf, may be appointed by the Council, and when property-owners petition for any improvements they usually designate the surveyor they desire to have do the work, and it is not a little significant that they almost always steer clear of this DU PUGET, while on the other hand the Ring invariably use him, and show a disposition to disregard the preferences of property-owners by thrusting him upon them. The reason of the prevailing objection will be apparent in the exhibits which are appended, and which are only a few specimens for examples.

In regard to the street jobs on the meadows, it appears that DU PUGET made maps and profiles of the streets, and presented estimates of the work to be done. These estimates were to gull the property-owners into at least a silent acquiescence, and certainly exhibited jobs of no great magnitude; and on the strength of these estimates resolutions ordering the improvements to be made were passed in the City Council without opposition. Then the contract was given out, not to the lowest bidder, as will be shown, and this same DU PUGET made a new estimate for the contractor. These assertions are borne out by the record. Eighth and Thirteenth streets are completed, and the assessments made. Twelfth, Fourteenth and Fifteenth streets are still under contract.

An instance illustrating the character of these original and final estimates will be found quite amusing, except to those who are made to suffer by the imposition. DU PUGET'S original estimate of the amount of filling to be done on Thirteenth-street was 12,691 cubic yards. His final estimate for the contractor, made after the improvements were ordered, was 42,538 cubic yards, or more than three times the work specified in the original estimate. His original estimate of the length of open drains on Thirteenth-street was 100 feet. Final estimate, 2,650 feet—more than twenty-six times—the first estimate having induced the acquiescence of those who upon a true statement would have opposed the measure. DU PUGET'S original estimate of the cost of the Thirteenth-street improvement, inclusive of everything, was $28,544 35. His final estimate was $89,325 59, or more than three times the first figure. The original estimates were filed with the maps and profiles, in April, 1869; the final estimates were made in 1871 and confirmed in 1872.

The contract for the Thirteenth-street improvement was awarded to COUGHLIN & CALLAHAN, two of the Ring's favorites, whose bid in every item, except one or two insignificant ones, exceeded that of BRADLEY FISHER, their competitor; in one instance being double, and in another *ten times* the amount. These were the bids:

	Fisher.	C. & C.
Earth filling, per cubic yard	$1 75	$1 85
Curbing, per lineal foot	63	60
Gutters, per lineal foot	21	23
Flagging, per lineal foot	23	24
Box Drains, per lineal foot	2 00	4 00
Open Drains, per lineal foot	20	2 00

FISHER'S bid, though the lowest, and made by a perfectly responsible man, was rejected, while COUGHLIN & CALLAHAN, who charged twice as much as their competitor for box drains and *ten times* as much for open drains, was the one accepted.

Among the items in DU PUGET'S final estimate of this job, was $2,800 for surveyor's fee, which is even very moderate when compared with his charges for services in the Eighth-street improvement—the item in that instance being $4,275, and for what? Why for simply driving down a stake here and there along a line less than 25,000 feet in length on Eighth street, and less than 1,300 on Thirteenth-street, to show the laborers where to follow, and giving them the lines and level of the curbs.

The amount of work done by the Surveyor to earn this enormous fee was exceedingly trifling. It was simply a fraud, nothing more nor less, and one that the property-owners complain bitterly about. It was apparently a good thing to be surveyor of the Hoboken Ring.

The Eighth-street job is still a worse joke than that in Thirteenth-street. This contract was given to JOHN MCDERMOTT, and here is DU PUGET'S estimate, showing also MCDERMOTT'S charge:

14,383 feet flagging, at 25c	$3,308 09
3,502 feet curbing, at 75c	2,731 40
3,902 feet guttering, at 18c	702 36
72,509 cubic yards earth filling, at $1 69	126,427 21
360 feet box drains, at $3	1,080 00
8,290 feet open drains, at $1	3,290 00
Total	$137,539 66
Printing	$100 00
Boring	263 00
Commissioner's fees	397 14
Surveyor's fees	4,275 00— 5,040 14
Total	$142,579 20

In this estimate it will be seen that the contractor gets for box drains $3 per lineal foot, while COUGHLIN & CALLAHAN get $4 for precisely the same kind of work on Thirteenth-street, while BRADLEY FISHER offered to do it for $2. For open drains the Eighth-street contractor gets $1, while COUGHLIN & CALLAHAN get, on Thirteenth-street, $2, though FISHER'S bid was but twenty cents. For earth-filling MCDERMOTT'S charge is $1 69, against COUGHLIN & CALLAHAN'S charge of $1 85. Private contracts for filling, where earth cannot be so easily obtained, range from seventy to ninety cents per cubic yard, so it will be seen that the city pays on an average $1 per cubic yard more than private individuals do for the same kind of work, and there is no reason whatever assigned for the disparity. The private contractor considers that he is getting well paid at ninety cents, so that the Ring contractors are overpaid. Twelfth, Fourteenth and Fifteeth streets are in precisely the same category, and the same frauds visible.

The next thing the Hoboken Ring did was to assess the expense of these improvements upon the property contiguous thereto. The Commissioners of Assessments are HENRY STEIL, JOHN REID and JOHN GAFFNEY. Their hands appear to be clean of the iniquity; they had nothing whatever to do with creating the expense. They are required only to assess the bill of costs upon the contiguous property, in proportion as each lot is benefitted by the improvement. They were reasonable men, and saw in an instant that the lots upon which the assessment would fall were not benefited at all, and made no bones of saying so plainly to the Council. The public at large had long before that pronounced the whole thing as only an enormous job, and the Commissioners could see no other conclusion. Still, they had no voice in the matter; their duty was to make the assessment—and they did it to the best of their ability. It was evident that the assessment would exceed the value of the lots to be assessed, and they were at a loss how to proceed without committing a gross outrage on the property-owners of these lots. Still, it had to be done—and, in order to leave to those who concocted the scheme the responsibility of directing each measure, they sent a series of interrogatories to the City Council. The interrogatories were referred to the Committee on By-laws and Ordinances, who asked the opinion of Mr. JOHN C. BESSON, the Corporation Attorney, in the matter. Mr. BESSON returned a somewhat indefinite opinion, dodged at the unconstitutionality of the act under which the assessment was to be made, and gave some very good advice about avoiding litigation. But he directed the Commissioners of Assessment to stick to the letter of the city charter, and let the property-owners go to Court about it if they wanted to do so. The opinion fails to answer some very important questions propounded by the Commissioners.

Here are the interrogatories and opinions:

To the Honorable the Council of Hoboken:

GENTLEMEN: The Commissioners of Assessment wish your honorable body to obtain legal decisions for their guidance on the following points, viz.:

In case a street improvement is made which costs more than the benefit conferred, can the amount in excess of the benefit conferred be assessed upon the property?

In case it cannot be so assessed, how, where and upon whom should it be assessed?

In case the required number of property-owners petition for an improvement, does that bind them and the other property-owners along the line of improvements and within the area usually assessed, to pay more than they are really benefited?

Yours, respectfully,
HENRY STEIL,
JOHN REID,
JOHN GAFFNEY, } Commissioners of Assessments.

The following is the Corporation Attorney's reply:

CORPORATION ATTORNEY'S OFFICE, HOBOKEN, Nov. 4, 1871.

To the Committee on By-laws and Ordinances:

GENTLEMEN: In answer to your communication of Oct. 30, requesting my opinion in regard to the questions presented by the Commissioners of Assessments, I beg leave to remark that by the fifty-second section of the city charter it is expressively provided "that all expense for

improvements in opening, grading, guttering, curbing, bridging and paving streets, &c., shall be assessed upon and paid by the lands and real estate benefited by the same in proportion to the benefit received." Of course it is not to be presumed that the Legislature, in passing this act, ever contemplated the anomaly of making an improvement which should cost more than the benefit to be derived from it would be worth; but if such a case has, or ever should occur under our charter, according to the letter of the law the whole cost must be assessed upon the lands benefited in proportion to the benefit received. The rule is evidently so repugnant to the principles of justice, that it may be very seriously questioned whether the act in terms imposing such a burden is not unconstitutional. I am strongly inclined to believe the Courts will so declare it. By adopting the other and more equitable rule that you can only assess a lot to the extent of the benefit actually received from the improvement, in case the improvement has cost more than it is actually worth, we meet with another difficulty in disposing of the difference between the real value and the cost of the improvement. In the absence of fraud on the part of the contractor it remains a valid claim against the city, with no lawful means for providing funds to meet it. The only way it can ever possibly be paid is by general taxation, which casts a burden on the tax-payer, which is equally as unjust as the exorbitant assessment against the land-owner, whose lands have, to some extent, been benefited by the so-called improvement.

The question presented has never to my knowledge been directly decided by our Courts: therefore I consider it the better course for the Commissioners of Assessments to adhere to the literal direction of the city charter.

If any one should consider himself aggrieved by their action in this respect, the Courts are always open to administer such relief as the law and justice of the case will warrant. To avoid litigation as much as possible is a wise and safe rule for corporations as well as individuals to adopt. but when there is no escape from it, no matter which way you go, it is generally best to follow the express direction of the written law. Very respectfully, &c.,

JOHN C. BESSON,
Corporation Attorney.

The assessments were accordingly made. In some of the blocks the lots all fronted on the streets running transversely with the improvement, and in these cases the lots were assessed for half a block on either side of the improved street. It was all the Commissioners could do, yet it amounts simply to a confiscation of the property, for the amount assessed upon each lot exceeds in most cases the present value of the lot itself, and in very many instances is double what the property would sell for at forced sale. Some of the owners have, therefore, announced their determination to abandon their lots rather than assume the perplexities, expenses and doubtful risks of a protracted litigation. Even if the city should be beaten in Court, the result is just about the same, for the payment, as the Corporation Attorney says, must be provided for by taxation, and the burden simply refers back to the taxpayers generally, so that instead of each lot-owner bearing his own burden it is distributed among them all, and he in turn is saddled with a proportion of all the other expensive jobs concocted by the Ring. The owners on Thirteenth-street have, however, determined to try the virtue of legislation. They have peremptorily refused to pay the enormous bill, and certioraris lie along the line of the street like beads on a string.

It is only necessary to take one instance of wholesale confiscation on Eighth-street to show its effect. Mr. H. L. POWERS, proprietor of the Grand Central Hotel, in this City, owns one-half of Block No. 83, fronting on Madison-street, and extending from Eighth-street to Ninth. This is divided into sixteen lots, 100 feet deep by 25 feet front, all fronting on Madison-street. He is assessed for the improvement of one-half the width of Eighth-street extending along the line of his corner lot 100 feet, and for one-fourth of the intersection of Eighth and Madison streets. Eighth-street is 65 feet wide. His share of the bill amounts to $4,552 37, which is assessed upon eight of his lots, leaving the other eight to be gobbled up when Ninth-street comes to be improved in like manner. The assessments on the inside seven of these eight lots, range from $358 19 in regular gradation, up to $538 18, being an average of about $448 50, while the corner lot is assessed for $1,413, on the assumption that it being a corner lot is worth more, and being directly on the line of the improvement, is benefited by it to the extent of $83 26.

Mr. POWERS recently told the Ring, "Gentlemen, take the lots. I will not pay the assessment. I would have been glad to have sold them at one-half your assessment." This is only a single instance of many others that occur, the owners of the property living in this City, in Hoboken, and elsewhere. Here are the names of the City Council; those in italics are the Ring membert:

First Ward—*William H. Havens, Alexander Feyh, James Curran.*

Second Ward—Charles K. Williams, John Curtin, Fred. W. Dietring.

Third Ward—Herman L. Tinken, Peter McGavisk, (Chairman,) *James A. Geayer.*

Fourth Ward—*Christopher Stimis, Michael Martin.*

Those not in the Ring are good men, but they constitute a minority in the Council, so the jobs were passed over their heads. Experienced men and good judges declare that DU PUGET's final estimates of the work done on Eighth and Thirteenth streets exceed the actual amount 100 per cent. Ferry-street presents another instance of the honesty of this man. After he had made a final estimate of the amount of work done on a certain improvement on this street, the property owners objected on the ground that there was not as much work done as DU PUGET had represented. They proposed to the City Council to have another surveyor go over the work, and make an estimate, offering to pay the expense of this surveyor themselves. It was done, and the new surveyor found that there had been $10,000 worth of work charged for that had never been done, yet DU PUGET had certified to it as having been accomplished, the whole amount approximating $30,000. Then DU PUGET went over the same work with the other surveyor, and, allowing every item that could possibly be allowed, there was still in DU PUGET's first estimate an excess of over $6,000; notwithstanding this the Council confirmed DU PUGET'T first estimate. DU PUGET subsequently attempted a *coup* that would have given him the whole field, and made him boss of the Ring, by securing his appointment as Supervising Surveyor of the City, but the property-owners rose up resolutely and protested against it. They said he was not the man for the place and had not the confidence of the people. So his movement failed, and he remains plain Surveyor DU PUGET, though still the agent of the Ring.

A few jobs such as have been described will make a pretty clean sweep of all the vacant property around Hoboken, and drive away everybody who does not want to be completely robbed. Those who have been so unfortunate as to invest their money in these Hoboken lands have learned a little unpleasant experience. A reform movement is manifestly necessary in Hoboken, and the sooner the people set about it the better it will be for the prosperity of the city.

ANNUAL

Financial Statement

OF THE

CITY OF HOBOKEN,

FROM MARCH 15, 1872, TO MARCH 15, 1873.

HOBOKEN, N. J.:
HUDSON CO. JOURNAL PRINT, 109 WASHINGTON ST.
1873.

95180

ANNUAL FINANCIAL STATEMENT

OF THE

CITY OF HOBOKEN.

FROM MARCH 15, 1872, TO MARCH 15, 1873.

Salary and Contingent Fund.

1872.	DR.	
March 15, Anton Wittach, Redemption Taxes		$47 60
do " Water Rents		23 36
do " "		22 53
March 28, J. Crevier " "		14 98
do. " "		14 93
April 12, Unknown Owner " Taxes		15 38
do " "		20 07
" Geo. Blank, " Water Rents		21 12
April 8, C. Schuler, " Taxes		192 65
do " "		56 34
April 8, A. Krollman, Arrears 1871		7664 35
April 30, Wm. Steinkamp, Redemption Taxes		17 89
" John M. Board, "		102 71
do "		79 79
do " Receiving Basin		156 24
" J. C. O'Sullivan, Str. Com. from Scavengers		75 00
May 1, J. R. McCulloch, German Steam Ship Co.		1125 00
" A. Krollman, Collector Arrears		2734 81
May 15, Budenbender & Moller, Redemption for Taxes		54 39
do " Water Rents		13 07
do " "		13 06
May 18, Edward Monk, Redemption for Taxes		31 97
May 23, G. W. Sherman, "		31 47
May 20, Thos. Featherstone, " Water Rents		15 90
May 16, F. W. Bohnstedt, Recorder, Fines etc.		299 00
May 21, J. R. McCulloch, City Clerk		1848 07
May 14, H. Sengelman, Rent of Market		56 25
do J. H. Gedney, "		50 00
do John Bierbrauer "		37 50
do Edward Schuler, Redemption for Taxes		79 59
June 1, Andrew Krollman, Collector of Revenue		5623 76
do J. R. McCulloch, City Clerk		1270 40
June 6, do		710 05

June 10, G. W. Sherman. Redemption for Taxes	$76 65
May 29, J. C. O'Sullivan, Street Commissioner	17 42
April 29, James Lynch, Redemption for Taxes	39 46
do "	43 16
do Redemption for Water Rents	21 00
June 13, J. R. McCulloch, City Clerk	904 66
June 1, A. Krollman, Collector of Revenue	7795 15
June 3, J. R. McCulloch, City Clerk	1293 67
June 25, John Walsh, Redemption of Taxes	91 93
June 29, A. Gouze & Son	63 39
August 1, A. Krollman, Collector of Revenue	2380 27
August 6, J. R. McCulloch, City Clerk	906 96
August 12, do do	808 33
Angust 19, do do	320 85
" 6, F. W. Bohnstedt, Recorder Fines etc.	465 00
" 26, M. Conklin, Redemption for Water Rents	15 09
" 27, P. F. Chanfrau, do	22 13
September 2, Anna Walter, Redemption for Taxes	21 09
do do do	30 73
September 5, James Russell, do	21 00
do Dennis M. Buck do	60 35
September 9, Peter Sennot, do	18 39
" J. R. McCulloch, City Clerk	277 64
" do	689 23
September 10, B. F. Popple, Redemption for Taxes	41 40
" 13, S. A. du Puget, "	18 67
" 13, do "	27 48
" 13, do "	91 04
" 13, H. Sellman, "	47 81
" 13, do Redemption for Water Rents	65 67
" 16, James A. Geayer, " Taxes	256 23
" 18, John Regan, Redemption for Taxes	82 53
" 24, C. Sullivan, "	43 71
August 26, M. Conklin Jr., "	20 97
September 13, Jas. A. Geayer, "	114 70
" 16, Charles Wehle, "	100 05
" 19, J. R. McCulloch, City Clerk, Licenses	1300 00
" 30, do	578 61
October 1, A. Krollman, Collector	3274 27
" 10, H. Coppinger, Redemption for Taxes	35 95
" 10, James Condon "	46 30
" 10, do "	39 65
" 10, do Redemption for Water Rents	18 73
" 14, John McAviny, " Taxes	14 55
" 21, Charles Clary, "	100 42
" 31, John M. Board, "	56 40
November 4, Catharine M. Jones, "	49 02
" 14, Stagg & Boller, Redemption for Water Rents	10 93
,, 14, Mr. Boller, "	10 92
" 18, William Gallagher, Redemption for Taxes	77 52
" 21, Mrs. Partick, " Water Rents	20 92
" 21, do " "	20 92
" 25, W. Conklin, " "	15 51
" 25, do " "	12 82
" 1, A. Krollman. Collector	248 46
" 14, F. W. Bohnstedt, Recorder	438 00
December 2, A. Krollman, Collector	63 48
" 9, Charles Clary, Redemption for Taxes	137 21
" 9, do "	89 91

Continuation of Contigent Fund, Dr., Page 5.

1872.

February 24, A. Belmont & Co., City Bonds Nos. 46 to 70 ($25000) @ 97½	$42375 00
March 10, A. Krollman, Collector	2668 38
" 12, J. R. McCulloch, Licenses	128 07
" 12, do sale of property	51 08
Total amount received	$100181 00
Warrants paid	70813 87
	$29367 13
Overdrawn March 15th 1872	11329 51

1873

March 15, Balance in hands of Treasurer	$18037 62
Warrants unpaid	1058 22
Surplus	$16979 40

December 9,	Charles Clary, Redemption for Taxes	$66 35
" 9,	do "	125 40
" 9,	do "	78 14
" 9.	do Redemption for Water Rents	19 80
" 10,	J. R. McCulloch, City Clerk	725 33
" 23,	Francis Muller, Redemption for Taxes	13 29

1873.

Januar 2,	J. G. Gastrup "	12 32
" 7,	Hedges & Walker, "	129 58
" 20,	John Tyrell, "	36 22
" 20,	William Wright, Rent of Market	156 25
Jan. 20,	H. C. Meyer, Rent of Market	116 18
" 20,	Bryan Smith, "	145 83
" 20,	J. H. Gedney, "	83 33
" 20,	H. Sengelman, "	68 75
" 20,	Thomas Idell, "	100 00
" 28,	A. Krollman, Collector of Revenue	750 00
" 28,	do "	22500 00
" 6,	J. F. & J. Worthman, Redemption for Water Rents	9 68
February 6,	Mrs. Alice Tuohy, " Taxes	79 79
" 10,	A. Krollman, Collector of Revenue	887 69
" 17,	F. W. Bohnstedt, Recorder	381 00

Warrants issued previous to March 15th, 1872.

1872.	No. of Warrant.				CR.
March 16,	3827,	John Mager	$55 12		$55 12
"	3869,	C. H. Schluter	56 83		56 83
"	3870,	G. M. Sinclair	3 75		3 75
"	3871,	Charles Spielman	75 00		75 00
"	3818,	Reed & Rros,	31 84		31 84
March 28,	3635,	B. N. Crane	6 00		6 00
"	3298,	John Burkhardt	43 75		43 75
April 1st,	3862,	William Mohn	3 50		3 50
"	3799,	R. A. Anderson	18 00		18 00
"	3867,	S. B. Ransom	100 00		100 00
August 12,	3380,	John McGavisk	100 00	7 00	107 00
"	3606,	"	18 00	38	18 38
"	3795,	Peter McGavisk	50 00	1 75	51 75
"	3362,	"	50 00	3 50	53 50
"	3834,	Board of Water Commissioners	674 63	21 47	696 10
Dec. 12,	3728,	Stephen Bayles	7 50		7 50

Warrants issued from March 15, 1872, to March 15, 1873.

March 16,	11,	Hudson County Journal	$257 50		$257 50
April 1st,	42,	Hoboken Standard	333 04		333 04
March 26,	95,	"	464 30		464 30
May 1st.	76,	Hoboken Standard	1398 60	4 08	1402 68

CR.

WARRANTS ISSUED FROM MARCH 15th, 1872 ,TO MARCH 15th, 1873

Warrants.		Amount.	Interest.	Warrants paid.
1	Edward Stack, one quarters salary as sluice gate keeper	$87 50		$87 50
9	A. O. Evans, printing slips of Council proceedings and warrant book	102 50		102 50
10	A. O. Evans, printing ordered by the Collector of Revenue	21 50		21 50
12	A. O. Evans, publishing Council proceedings, &c.,	114 60		114 60
16	Thomas Fitzpatrick, one quarters salary as keeper of night soil boat	75 00		75 00
17	Thomas Fitzpatrick, one quarters salary as sluice gate keeper	81 06		81 06
24	C. A. Weber, three months rent of room for Co. D. N. G. S. N. J.	50 00		50 00
25	Meehan & Plunkett, supplies furnished, new hospital	19 00		19 00
26	Jas. A. Geayer, expenses to and from Trenton	12 75		12 75
29	R. A. Anderson, draping Council Chamber in mourning.			4 00
31	John Logan, expenses to and from Trenton with regard to proposed Charter	50 00	2 45	52 45
33	B. N. Crane, coach hire, &c., for the funerals of the late Chas. J. Perry, F. W. Deitering, and Bradley Fisher	286 00	15 08	301 08
35	Jacob Geayer & Co., coal furnished the small pox hospital	24 50	70	25 20
38	Gaffney & Fitzpatrick, raising girder &c., at City Hall	10 50		10 50
40	Herman Jahn, services to the Collector of arrears	30 00		30 00
41	John Meighan, carpenter work at City Hall (shelving fire proof vault)	79 67		79 67
47	John R. McCulloch, one months salary as Assistant City Clerk for March 1872	83 33		83 33
48	F. W. Bohnstedt, one months salary as Recorder for March 1872	83 33	4 00	87 33
49	John C. O'Sullivan, one months salary as Street Comm. for March 1872	83 33		83 33
50	Lester Chapel, one months salary as City Prison Keeper.	91 97		91 67
51	Chas. Brandes, supplies to 13th Street hospital	30 00		30 00
52	Wm. Heyer and wife, services at 13th Street Hospital to March 14th, 1872	60 00		60 00
53	P. M. Reynolds & Son, advertising lands sold for asses't	525 64	27 42	553 06
58	John Kamena, coal 13th Street Hospital	28 00		28 00
60	C. H. Schluter, supplies "	42 21	78	42 99
64	Wiggins & Abell, " "	8 50		8 50
65	Mrs. Ann Pierce, " "	37 08	1 72	38 80
66	H. Klussmann, " "	48 80	2 36	51 16
67	C. H. Schluter, " "	60 33	1 13	61 46
68	Jacob Geayer, " "	32 00	1 00	33 00
69	C. H. Schluter, " "	53 47	1 00	54 47
70	" " "	73 91	1 40	75 31
71	Lester Chapel, " Station House	5 25	12	5 37
73	A. O. Evans, printing slips of Council proceedings	42 00		42 00
74	" advertising and financial statement	1731 02		1731 02
75	" printing for the Collector of Revenue	22 00		22 00
77	John Kamena, supplies City Hall	5 50		5 50
78	A. Krollmann, Collector, for Newark Ave. paving, Sec B.	1980 78		1980 78
79	Meehan & Plunkett, Supplies for 13th St. Hospital	19 00		19 00
81	Reed & Bros., stationery	47 49		
83	C. H. Schluter, supplies 13th Str. Hospital	63 86	2 59	66 45
84	H. Fuhring, Service " "	84 00		
85	Chas. Vetter, " Fox Hill "	105 00	91	105 91
87	Chas. Atkins, Registry and Election	37 00		
88	John C. Besson, One quarter salary etc	336 90	4 91	341 81
90	Thos. Carlos, Clerk of Registry	12 00		12 00
91	W. H. Clegg, " " and Election	37 00	1 50	38 50
93	John Dede jr., " " "	37 00	1 77	38 77
94	Geo. M. Dede, " Election	25 00	20	25 20

No. of Warrant.		Amount.	Interest.	Warr's p'd.
96	P. H. Edmonston, Election	$25 00		$25 00
97	Owen Flatley, Registry, &c.,	37 00	$1 78	38 78
98	Martin Funcheon "	37 00	43	37 43
99	John Featherstone "	37 00	1 73	38 73
101	Hudson Co. Journal, Registry and Notices	13 20	20	13 40
103	Hudson Co. Gas Light Co., Jan. 1st to April 1st 1872	315 40	18 05	333 45
105	Alfred Havens, Registry and Election	37 00	1 77	38 77
107	John Mc Cluskey, rent of Armory, &c.,	200 00	9 59	209 59
109	John Mc Gavisk, Registry	12 00		12 00
110	Jos. J. Madden " and Election	37 00	45	37 45
112	Peter J. Powless, " "	37 00	1 78	38 78
115	Henry Rathjen, " "	37 00	43	37 43
118	Isaac Shreve, " "	12 00	58	12 58
119	Michl. Sullivan, Service, &c.,	1 00		1 00
121	Jos. Shannon, Registry and Election	37 00	1 78	38 78
123	Jas. Tallon, Election	25 00		25 00
124	C. Vanderbilt jr., Registry and Election	37 30	1 30	38 30
127	P. J. Williams, " "	37 00		37 00
128	Henry Sebastian, Refund. of License fee	10 00		10 00
129	John Handley, " Fine	5 00	20	5 20
132	F. L. Schmersahl, One quarter salary	125 00	1 11	126 11
133	J. R. Mc Culloch, Salary	137 50		137 50
134	Geo. J. Ducker. One months Salary	83 33	2 90	86 23
135	F. W. Bohnstedt, Salary	125 00		125 00
136	Wm. H. Child, One years Salary	500 00		500 00
137	John C. O'Sullivan, One Months salary	83 33	77	84 10
138	Lester Chapel, " "	91 67	4 30	95 97
139	Peter J. Powless, One quarter salary	100 00	4 68	104 68
140	Andrew Krollmann, do.	625 00	7 20	632 20
141	Jacob L. Odell, do.	625 00	29 37	654 37
142	Jas. Curran jr., do.	66 66	70	67 36
143	John Curtin, do.	66 66	58	67 24
144	F. W. Deitering, do,	66 66	92	67 58
145	Alex Feyh, do.	66 66	75	67 41
146	Bradley Fisher, do.	66 66	90	67 56
147	Jas. A. Geayer, do.	66 66	90	67 56
148	Wm. H. Havens, do.	66 66	3 13	69 79
149	Michael Martin, do.	66 66	3 10	69 76
150	Christopher Stimis, do.	66 66		66 66
151	H. L. Timken, do.	67 58	92	67 58
152	Chas. K. Williams, do.	66 66		66 66
153	Peter McGavisk, " do.	66 66	70	67 36
158	Edwd. A. Condit, Supplies 13th Street Hospital	17 34		17 34
160	Chas. Dougherty, " City Hall	7 50		7 50
161	A. Gouze & Son, Taxes 13th St. Hospital	35 70		
164	P. M. Reynolds & Son, Advertising Sale	37 61	1 75	39 36
165	do. do. do. Canvass etc.	170 85	7 40	178 25
166	Hudson Co. Journal, Financial Statement	735 60	8 58	744 18
168	Peter Kenigan, Official Canvass	38 40	18	38 58
169	A. Krollmann, Interest etc.	26 31	23	26 54
170	Meehan & Plunkett, Supplies 13th St. Hospital	19 00		19 00
171	do. do. do. do. do.	19 00		19 00
174	J. A. McIlhargy & Geo. J. Ducker, Preparing Financial Statement	300 00		
177	C. H. Schluter, Supplies 13th St. Hospital	44 14	1 76	45 90
178	do. do.	58 56	51	59 07
181	R. D. Suckley, One quarters Rent	450 00	4 98	454 98
185	B. N. Crane, Instruments	412 00	17 62	429 62
186	do. Cartage to Hospital	11 00	47	11 47
187	do. Convyeing Patients to Hospital	3 00	01	3 01
188	do. do. do. etc.	1028 00	43 96	1071 96
191	W. I. Cutler, Removing dead animals	100 00	4 37	104 37
192	D. Coppers, Repairs at City Hall, etc.	16 95		16 95
196	Chas. Brandes, Supplies 13th St. Hospital	30 00		

No. of Warrant.		Amount.	Interest.	Warr's p'd.
197	A. O. Evans, Printing, Binding etc.	$493 00	$22 87	$515 87
198	A. O. Evans, Printing Slips	14 00	65	14 65
199	do. Printing for Collector of Revenue	26 00	1 21	27 21
200	do. Advertising etc.	196 50	9 10	205 60
201	Wm. Heyer & Wife, Services 13th St. Hospital	191 44	1 65	193 09
202	H. Klussmann, Supplies do. do.	27 40	17	27 57
203	Peter Mullen, Fitting up 4th Ward Polls	25 00	24	25 24
208	Hoboken Standard Advertising	26 40	1 23	27 63
209	" " Publishing Council Proceedings	59 40	2 51	61 91
210	C. H. Schluter, supplies 13th St. Hospital	38 08	49	38 57
211	Bryan Smith, Supplies 13th St. Hospital	147 36	1 13	148 49
212	David Benson, Salary as City Physician and Health Warden	250 00	11 60	261 60
213	Thos. Forster, Services of Assistant Assessor	50 00	1 75	51 75
214	Adolph Kaiser, Services as Sergeant at Arms	25 00	75	25 75
218	E. J. Dudde, Supplies to Station House,	39 55		
221	John Meighan, Carpenter Work, 13th St. Hospital	27 35	1 15	28 50
232	John R. McCulloch, Salary as City Clerk	125 00		125 00
233	Geo. J. Ducker, do. Asst. Clerk	83 33		83 33
234	H. Krollmann, Salary of Assistant	125 00	65	125 65
235	F. W. Bohnstedt, Salary as Recorder	125 00		125 00
236	J. C. O'Sullivan, 28 days Salary as Street Comm'r	76 72		76 72
237	L. Chapel, Salary as City Prison Keeper	91 67		91 67
238	D. Benson, 15 days Salary as City Physician etc.	41 10		41 10
242	A. O. Evans, Advertising sales etc.	595 30		595 30
243	do. Printing and Binding	175 50		175 50
244	do. Printing for Recorder	10 00		10 00
245	do. Advertising	73 50		73 50
246	Jacob Geayer & Co., Wood for City Hall	6 00	10	6 10
247	do. Wood and Coal, 13th St. Hospital	24 55	20	24 75
248	Hudson County Journal Printing License Receipts	5 00		5 00
249	do. Advertising for Coll. of Revenue	5 00		5 00
250	H. Klussmann, Medicines, 13th St. Hosptial	16 08		16 08
251	F. Luthin, Stationery for Coll. of Revenue	20 00		20 00
252	Jno. Ludwig, Removing dead animals	2 00		2 00
254	Jno. Moore, Ice Box for City Hall	9 00		9 00
256	Wm. V. Peacon, Engrossing Resolutions	35 00		35 00
259	Wm. Stemmler, Registry & Election	30 00		30 00
260	C. Spielmann, Jr., Rent of Hospital, May 1872	75 00	2 74	77 74
261	C. H. Schluter, Supplies to 13th St. Hospital	62 56	44	63 00
263	S. Webb, Refunding of Sale for Assessment	18 00		18 00
265	H. Fuhring, Services at 13th St. Hospital	36 00	63	36 63
266	Hudson Co. Journal, Printing for Overseer of the Poor	4 00		4 00
267	do. do. Coll. of Revenu e	15 00		15 00
271	Chas. Walsh, Repairs to gas-pipes 13th St. Hospitel	5 00		5 00
272	C. A. Weber, one quarters rent of drill room Co. D.	50 00		50 00
273	J. McCluskey, room for registry and election	30 00		30 00
274	E. Croak, do. do.	30 00		30 00
275	C. H. Schluter, supplies 13th Str. Hospital	85 23		85 23
276	Hudson Co. Journal, Printing for Coll. of Revenue,	9 00		9 00
280	C. Holze, Services at 13th St. Hospital	72 00		72 00
281	Hoboken Standard, Publishing Council Proceedings etc.	256 20	9 48	265 68
282	do. do. Advertising Sales for Assessments	113 10	4 18	117 28
283	Hudson Co. Journal, Advertising Council Proceedings	257 50	49	257 99
284	do. do. Printing Mayor's Message etc.	50 00	10	50 10
285	do. do. Printing and Binding for City Inspector	30 00	06	30 06
286	J. C. Johnson, Draining "Coster Estate"	87 00	17	87 17
287	Wm. V. Peacon, Engrossing Resolutions	70 00	60	70 60
290	Thos. Fitzpatrick, Salary as sluice Gate Keeper,	81 06		81 06
293	do. do. Keeper of Night-Soil Boat	75 00		75 00
294	J. D. Freitas, Removing Public Pound etc.	86 00		86 00
295	Wm. Goetchius, Official Badges etc.	169 00		169 00
296	John Ludwig Cleaning Night-Soil Boat	50 00		50 00
297	Wm. Mohn, Repairs at City Hall	2 50		2 50

No. of Warrant.		Amount.	Interest.	Warr's p'd.
299	E. Stack, tending sluice gates	87 50		87 50
305	J. R. McCulloch, salary as City Clerk	125 00		125 00
306	Geo. J. Ducker, salary as Asst. Clerk	83 33	2 92	86 25
307	Thos. Smith, salary as Street Commissioner	91 52		91 52
308	L. Chapel, salary as City Prison Keeper	91 67		91 67
309	A. Krollman, salary for Assistant	125 00		125 00
311	Chas. Brandes, Furniture for 13th St. Hospital	67 20		67 20
312	Jas. Donnelly, Clothing for Small Pox Patient	6 50		6 50
313	Ellison & Co., scale for City Weighmaster	90 00		90 00
314	Wm. Heyer & Wife, services 13th St. Hospital	150 00		150 00
315	Hudson Co. Journal, printing notices	20 00		20 00
318	C. H. Schluter, supplies to 13th St. Hospital	60 27		60 57
319	J. C. Besson, salary as Corp'n Att'y, &c.	337 00		337 00
320	E. A. Condit, supplies to City Hall	10 95		10 95
322	R. Hankins Sons, supplies to Public Pound	21 10		21 10
323	A. Krollmann, Coll. of Rev., delivering notices	10 22		10 22
324	P. Tully, Rent of Room, Registry and Election	30 00		30 00
328	Ettinger Bros., supplies to 13th St. Hospital	2 25		2 25
329	A. O. Evans, Advertising sale of Lands, &c.	2,754 15	87 55	2,841 70
330	" " "	1,103 10	35 00	1,138 10
331	" printing slips	87 50		87 50
332	Thos. Fitzpatrick, sundries for night soil boat	18 90		18 90
333	J. D. Freitas, work on night-soil boat and pound	67 00		67 00
334	Hoboken Standard, Advertising Council Proceedings	149 00	4 71	153 71
335	Hoboken Standard, Advertising Ordinances, &c.	26 35	82	27 17
336	" " sale of Lands	630 30	19 95	650 25
340	Hudson Co. Gas Light Co., Gas for City Hall	174 00	7 10	181 10
342	Hudson Co. Journal, printing Posters	9 50		9 50
343	F. Luthin, stationery furnished to City Treas'r	32 75		32 75
344	" " "	22 50		22 50
345	" " Street Commiss'r	17 85		17 85
346	C. Merry, repairing Pumps, &c.	99 50		99 50
348	McCarthy & Bro., fine refunded	50 00		50 00
350	W. T. Cutler, removing dead animals	66 66	2 23	68 89
351	Wm. Heyer and Wife, services to 13th St. Hospital	38 56		38 56
352	Carl Holze, services to 13th St. Hospital	98 00	2 89	100 89
353	Hudson Co. Journal, Advertising, &c.	7 50		7 50
354	J. C. Johnson, Draining Coster Estate	116 00		116 00
358	C. H. Schluter, supplies to 13th St. Hospital	93 52		93 52
360	J. G. & J. Edge, Fireworks	400 00	10 74	410 74
361	E. A. Fritziny, Music 4th July	75 00	2 20	77 20
362	Hudson Co. Journal, Adv'ty	52 80		52 80
363	A. Kraker, cutting down two trees	8 00		8 00
365	A. Moller, supplies to 13th St. Hospital	13 00	00 42	13 42
371	G. M. Sinclair, supplies City Pound	194 70	2 27	196 97
377	F. L. Schmersahl, one quarters salary	250 00		250 00
378	F. W. Bohnstedt, " "	250 00		250 00
379	A. Krollmann, " "	625 00	7 29	632 29
380	John A. McIlhargy, " "	625 00	7 29	632 29
381	J. Pinder, 2½ Months salary	208 89	4 88	213 77
382	P. J. Powless, one quarters salary	100 00	2 95	102 95
383	John R. McCulloch, one Months salary	125 00		125 00
384	Geo. J. Ducker, " "	83 33		83 33
385	A. Krollman, one Month salary for Ass't	125 00	1 46	126 46
386	Thos. Smith, " "	83 33		83 33
387	Lester Chapel, " "	91 67		91 67
388	Louis Budenbender, one quarters salary	100 00	2 26	102 26
389	Sumner B. Cole, " "	100 00	2 72	102 72

No. of Warrant.		Amount	Interest.	Warr's p'd.
390	Alex. Feyh, one quarters salary	100 00	2 34	102 34
391	Wm. H. Havens, " "	100 00		100 00
392	Fred. W. Heyne, " "	100 00		100 00
393	John Logan, " "	100 00		100 00
394	John Lee, " "	100 00		100 00
395	John McMahon " "	100 00		100 00
396	J. P. Mausell, " "	100 00	2 80	102 80
397	Abm. P. Sandford, " "	100 00		100 00
398	H. L. Timken, " "	100 00	75	100 75
399	Seba Bogert, " "	100 00		100 00
400	Jas. Pope, Interest refunded	13 54		13 54
401	John F. Cabot, Phoenix Disinfectant	32 30		32 30
405	John Meigtan, Work for City Hall,	14 03		14 03
406	G. M. Sinclair, Work for 13th St. Hopital	25 48		25 48
408	R. D. Suckley, one quarters rent	450 00	9 43	459 43
409	Wm. J. Fraser, posting Bills,	5 00		5 00
410	Wm. Goetschius, Assessors Badge	45 00		45 00
411	Hudson Co. Journal, Advertising, &c.	5 40		5 40
412	John C. Johnson, Draining Coster Estate	77 00		77 00
413	Arthur Spielman, suwey Water Front	122 51	2 87	125 38
416	John R. McCulloch, one months salary	125 00		125 00
417	Geo. J. Ducker, " "	83 33		83 33
418	A. Krollman, one months salary for assistant	125 00		125 00
419	Thos. Smith, " "	83 33		83 33
420	Lester Chapel " "	91 67		91 67
422	B. N. Crane, Conveying Patients, &c.	80 00	1 90	81 90
423	" Destroying Beds, &c.	20 00	47	20 47
424	" " "	20 00	47	20 47
426	John McCluskey, Rent Drill-room	200 00	1 15	201 15
427	Sievers & Sons, Work at City Hall	38 00		38 00
428	Bryan Smith, supplies to 13th St. Hospital	153 10	3 64	156 74
434	Hudson Co. Journal, Printing	7 50		7 50
435	B. N. Crane, Coach hire	30 00	71	30 71
437	Hoboken Standard, Advertising sale	229 50	5 88	235 38
437	" " Council Proceedings	184 45	4 35	188 80
438	A. O. Evans, Advertising sale	441 45	1 80	443 25
439	" printing Slips	58 50	25	58 75
441	Reed & Bros., supplies City Clerk	100 59		
445	Geo. W. Averell, Lithographing City Bonds	230 00	4 15	234 15
446	Hudson County Journal, Printing	8 00		8 00
447	Hudson Co. Journal Adv. Council Proceedings	257 50		257 50
451	C. Brandes, Repairing Chairs, &c.	7 75		7 75
452	" Mattrass, Stretcher, &c.	22 50		22 50
454	B. N. Crane, Conveying Patients, &c.	290 00	5 73	295 73
455	A. O. Evans, Advertising sale, &c.	800 70	17 04	817 74
456	" printing Slips	73 00	1 55	74 55
458	J. R. McCulloch, Fee son sales	331 60		331 60
461	C. H. Schluter, supplies to 13th St. Hospital	58 11		58 11
463	John C. O'Sullivan, Numbering Park Ave.	50 00	1 06	51 06
464	C. Spielman, jr., Rent 13th St. Hospital	75 00	1 06	76 06
466	Thos. Fitzpatrick, services, &c.	56 40		56 40
467	" "	63 00		63 00
468	Hudson Co. Journal, printing Blanks	16 00		16 00
479	Carl Holtze, services 13th St. Hospital	122 00	1 82	123 82
480	John Ludwig, cleaning Night-soil boat	45 00		45 00
481	W. N. Parslow, Interments, &c.	55 00	88	55 88
483	Edw. Stack, salary as sluice gate-keeper	87 50		87 50
486	C. H. Schulter, supplies to 13th St. Hospital	57 91	1 06	58 97
488	C. A. Weber, 3 Months rent Drill Room	50 00		50 00

No. of Warrant.		Amount.	Interest.	Warr's p'd.
489	Walker & Bates, Work Night-soil Boat	8 73		8 73
490	J. C. O'Sullivan, numbering 1st St	50 00	77	50 77
492	Thos. Smith, raising night-soil boat	30 00		30 00
497	J. R. McCulloch 1 Month salary	125 00	2 19	127 19
498	George J. Ducker 1 " "	83 33		83 33
499	A. Krollmann 1 " " for Asst	125 00		125 00
500	Thos. Smith 1 " "	83 33		83 33
501	Lester Chapel 1 " "	91 67		91 67
503	Board Water Comm. Arrears of Water Rents	1,084 67	17 02	1,101 69
504	A. O. Evans, Advertising &c.	103 30	1 48	104 78
505	do. Printing Tax Bills &c.	71 50	1 02	72 52
506	do. Advert. Sale &c.	408 15	5 87	414 02
508	Hoboken Standard "	73 42	1 15	74 57
509	" " Ordinances &c.	98 10	1 54	99 64
510	John H. Lyon " Proposales for City Bonds	28 00		28 00
512	Leon Abbett, Legal Services	874 08	9 00	883 08
513	John C. Besson, One quarters salary &c.	402 80		402 80
515	W. T. Cutler, removing dead animals	100 00	70	100 70
516	Jonathan Dixon jr., Legal opinion	50 00	45	50 45
522	Hudson Co. Gas Light Co. Gas, City Hall	184 92	4 29	189 21
523	John A. McIlhargy, One quarters salary	625 00	7 43	632 43
524	F. L. Schmersahl "	250 00	5 80	255 80
525	F. W. Bohnstedt "	375 00		375 00
526	A. Krollmann "	625 00	7 29	632 29
527	J. Pindar "	250 00		250 00
528	P. J. Powless "	100 00	1 13	101 13
529	J. R. McCulloch, One Months salary	125 00		125 00
530	George J. Ducker "	83 33		83 33
531	A. Krollmann " for assist	125 00	1 46	126 46
532	Thomas Smith "	83 33		83 33
533	Lester Chapel "	91 67		91 67
534	L. Budenbender One quarters salary	100 00	60	100 60
535	S. B. Cole "	100 00	1 28	101 28
536	Alex. Feyh "	100 00	68	100 68
537	Wm. H. Havens "	100 00	1 00	101 00
538	Fred. W. Heyne "	100 00		100 00
539	John Logan "	100 00		100 00
540	John Lee "	100 00		100 00
541	John McMahon "	100 00		100 00
542	J. P. Mausell "	100 00	1 19	101 19
543	Abraham P. Sandford "	100 00	1 17	101 17
544	H. L. Timken "	100 00	75	100 75
545	Seb. Bogert "	100 00	70	100 70
547	George W. Averell, Lithographing Bonds	95 00	74	95 74
552	Hoboken Fire Ins. Co., Premiums	200 00	2 33	202 33
553	Hoboken Standard, Adv.	110 60	1 29	111 89
555	Jas. Malloy, Putting in Coal	15 00		15 00
556	Wm. Mohn, Work at Citv Hall	33 90		33 90
558	Pangborn Dunning & Dear, Adv. Bonds	18 60		18 60
561	C. J. L. Quense, Advert. Bonds	29 40		29 40
565	E. J. Dudde, Supplies police station	25 20		25 20
566	Hudson Co. Journal, Printing	25 00		25 00
567	" " " Advity	40 60		40 60
568	" " " Printing	16 00		16 00
570	A. Krollmann, Receiving basins on City property	533 11		533 11
571	J. R. Mc Culloch, Recording births, &c.	190 30		190 30
572	Aug. Moller, Supplies 13th Street Hospital	17 50		17 50
573	J. Pindar, " " "	50 00		50 00
575	C. H. Schluter, " " "	61 21		61 21
577	W. S. Wittberger, Fitting up 4th Ward Poll	25 00		25 00
578	B. N. Crane, Interments	100 00	77	100 77
579	" " Removing small pot patiexts, &c.	100 00	77	100 77
581	Wm. J. Fraser, Bill posting	4 50		4 50
583	Hoboken Fire Ins. Co., Bal. of premium	6 00		6 00
585	John Mc Cluskey, One quarter rent	200 00		200 00

No. of Warrant.		Amount.	Interest.	Warr's p'd.
588	A. Semrad, Medicines Police stations	3 35		3 35
589	C. Spielmann jr., ½ rent 13th Street Hospital	75 00	35	75 35
590	R. D. Suckley, " City Hall	450 00	8 31	458 31
594	H. Stark, Registry and Election 1st Ward	18 00		18 00
595	J. Brandes, do. do.	18 00		18 00
596	C. Woerner, do. do.	18 00		18 00
597	Thos. Mickens, do. 2d Ward	18 00		18 00
598	Henry J. Clark, do. do.	18 00		18 00
599	P. H. Edmonston, do. do.	18 00		18 00
600	Geo. Mechler, do. do.	18 00		18 00
601	Jas. H. Wilson, do. 3d Ward	18 00		18 00
602	Wm. C. Mausell, do. do.	18 00		18 00
603	A. D. Hedges, do. do.	18 00		18 00
604	Edw. Coughlin, do. do.	18 00		18 00
605	Edmond Croak, do. 4th Ward	18 00		18 00
606	Edward Stack, do. do.	18 00		18 00
607	Louis Faist, do. do.	18 00		18 00
608	Edwd. Toomey, do. do.	18 00		18 00
609	R. A. Anderson, 3 frames for resolutions	39 00		39 00
610	do. Painting &c. at City Hall	29 68		29 68
612	D. Coppers, Repairs do.	34 65		34 65
614	A. O. Evans, Printing &c.	65 50		65 50
615	do. Advertising	171 80		171 80
617	Hoboken Standard Advertising	91 80	57	92 38
619	Henry C. Kelsey, Copies of Acts	14 00		14 00
621	J. W. Sinclair, Weighing coal	8 00		8 00
626	Chas. Wright, Registry and Election	18 00		18 00
627	J. R. Mc Culloch, One months salary	125 00		125 00
628	Geo. J. Ducker, do.	83 33		83 33
629	A. Krollmann, do. for Asst	125 00	73	125 73
630	Thos. Smith, do.	83 33		83 33
631	Lester Chapel, do.	91 67		91 67
636	Besson & Mount' Lumber City Hall	3 49		3 49
637	Robert Dilts, 1 Quarters salary as Keeper &c.	75 00		75 00
638	do. 1 do. do.	86 06		86 06
639	Carl Holtze, Service 13th Street Hospital	122 00		122 00
640	Hudson Co. Journal Printing	20 00		20 00
641	Hudson Co. Journal, Advertising	18 40		18 40
642	P. Kivlon, Burying dead animals	12 00		12 00
643	Lord & Taylor, supplies City Hall	34 50		34 50
645	Reed & Bros., Stationery do	53 70		
646	C. H. Schluter, supplies to 13th St. Hospital	43 74		43 74
647	A. A. Seguine, Sprinkling &c.	15 00		15 00
648	W. Stemmler, Rent of room for Registry and Election	30 00		30 00
653	C. Brandes, supplies 13th St. Hospital	22 50		22 50
656	Hudson County Journal, Advertising	250 00		250 00
658	Aug. Moller, Coal 13th St. Hospital	5 00		5 00
660	Benj. Moore, Rent of Room for Registry and Election	30 00		30 00
661	Bryan Smith, supplies to 13th St. Hospital	59 36	23	59 59
664	B. N. Crane, Coach hire at funeral of Horace Greeley	77 95		77 95
665	G. Farmer, supplies at City Hall	13 59		13 59
666	Wm. J. Fraser, Posting Tax Bills	7 50		7 50
671	E. Schmidt, Removing Armory Com. D.	15 00		15 00
674	I. W. Scudder, Council fee &c	500 00		500 00
676	Edw. Stack, one quarters salary	87 50		87 50
680	J. Reinhardt, expenses &c., execution against the City	751 36		751 36
683	Lester Chapel, Meals for Prisoners	8 70		8 70
685	A. O. Evans, Printing	18 00		18 70
686	J. D. Freitas, 30 sign boards for sunken lots	6 00		6 00
687	Carl Holtze, services 13th St. Hospital	60 00		
688	Hudson Co. Journal, 50 Copies of Charter	37 50		37 50
689	do printing supplements &c.	60 50		60 50
690	F. Luthin, stationery Coll. of Rev.	19 50		19 50
693	G. M. Sinclair, repairs at City Hall	17 90		17 90
695	Times Printing Co., Advertising Bonds	28 00		28 00

No. of Warrant.		Amount.	Interest.	Warr's p'd.
697	A. Kaiser, Sergeant-at-arms	30 00	13	30 13
699	J. R. McCulloch, one months salary	125 00		125 00
700	Geo. J. Ducker, " "	83 33		83 33
701	A. Krollman, " " for Assistant	125 00		125 00
702	Thos. Smith, " "	83 33		83 33
703	Lester Chapel, " "	91 67		91 67
704	Kennard & Hay, 15 Gold pens	97 50		97 50
705	do 15 Diaries and Knives	67 50		67 50
707	A. O. Evans, Advertising	136 70		136 70
716	C. H. Schluter, supplies 13th Str. Hospital	48 72		48 72
717	C. A. Weber, 3 months rent, Drill-Room	50 00		50 00
721	Hoboken Standard Advertising	111 65		111 65
722	Charles Koehl, repairing Clocks	7 00		7 00
723	C. Meeny, " pumps	26 00		26 00
725	Hoboken Land and Imp. Co., Sundry Judgments	1642 72		1642 72
726	John C. Besson, 3 months Salary &c	426 09		426 09
730	A. O. Evans, Advertising	128 40		128 40
731	W. Goetschius, 1 badge	12 50		12 50
732	Hoboken Standard, Advertising	128 40		128 40
735	J. R. McCulloch, sale of Lands &c	40 50		40 50
737	J. C. O'Sullivan, Numbering Newark Ave	50 00		50 00
739	Otto F. Wegner, Survey Market Square	72 00		72 00
742	E. A. Condit & Bro., supplies City Hall	24 73		24 73
744	D. Coppers, repair "	13 69		
746	A. O. Evans, Advertising	21 00		21 00
747	Chas. S. Files, Ice 13th Str. Hospital	46 75		46 75
749	John Meighan, Work Police Station	66 58		66 58
750	Wm Mohn, Supplies "	21 75		21 75
752	Thos. Smith, Carting snow &c	10 00		10 00
757	A. O. Evans, Printing and Binding	38 00		38 00
758	Carl Holtze, services 13th Str. Hospital	62 00		
759	Hudson County Journal, Advertising and Printing	36 70		36 70
760	" Binding	54 00		54 00
764	Mrs. A. Pierce, Blankets	3 75		3 75
766	C. H. Schluter, Supplies 13th Str. Hospital	43 20		43 20
769	F. L. Schmersahl, 3 months Salary	250 00		250 00
770	F. W. Bohnstedt, "	375 00		375 00
771	A. Krollmann "	625 00		525 00
772	J. A. McIllhargy, "	625 00		625 00
773	J. Pindar, "	250 00		250 00
774	P. J. Powless, "	100 00		100 00
775	J. R. McCulloch, one "	125 00		125 00
776	Geo. J. Ducker, " "	83 33		83 33
777	A. Krollman " month Salary for Ass't	125 00		125 00
778	Lester Chapel, "	91 67		91 67
779	L. Budenbender, three months Salary	100 00		100 00
780	S. B. Cole, "	100 00		100 00
781	Alex. Feyh, "	100 00		
782	Wm H. Havens, "	100 00		100 00
783	Fred. W. Heyne, "	100 00		100 00
784	John Logan, "	100 00		000 00
785	John Lee, "	100 00		100 00
786	John McMahon, "	100 00		100 00
787	J. P. Mausell, "	100 00		100 00
788	A. P. Sandford, "	100 00		100 00
789	H. L. Timken, "	100 00		100 00
790	Seba Bogert, "	100 00		100 00
793	Thos. Smith, one months salary	83 33		83 33
794	Wm. T. Cutler, removing dead animals	100 00		100 00
795	Hudson Co. Gas Light Co., Gas for 13th St. Hospital and City Hall	468 90	90	469 80
799	R. D. Suckley, ¼ rent for City Hall	450 00	3 49	453 49
800	A. Moller, Coal for 13th St. Hospital	13 00		13 00
803	C. Brandes, supplies to 13th St. Hospital	7 50		7 50

No. of Warrant.		Amount.	Interest.	Warr's p'd.
804	A. O. Evans, Advertising, &c.	144 95		144 95
805	" Printing, &c.	24 00		24 00
806	Hoboken Standard, Advertising, &c.	138 35		138 35
807	John McCluskey, Rent, &c.	200 00		200 00
808	Pangborn, Dunning and Dear, Adv'g Bonds	25 80		25 80
812	E. D. Ashley, Coach hire	3 00		3 00
814	B. N. Crane, Conveying Patients, &c.	54 00		54 00
817	Michael Fitzpatrick, Resetting Flags in station house	9 75		9 75
819	W. J. Frazer, posting Bills, &c.	15 00		15 00
821	E. W. Havens, Ice furnished City Hall	79 40		79 40
822	W. M. Haupt, Distrib'g Circulars	5 00		5 00
823	Hudson Co. Journal, Advertising	22 80		22 80
824	" Printing	23 00		23 00
827	John McCluskey, Rent of Hall	25 00		25 00
839	Charles Spielmann, jr., three months rent	75 00		75 00
843	John R. McCulloch, one month salary	125 00		125 00
844	Geo. J. Ducker, "	83 33		83 33
845	Andrew Krollmann, " for assistant	125 00		125 00
846	Thomas Smith, "	83 33		83 33
847	Lester Chapel, "	91 67		91 67
850	Hoboken Standard, Advertising	21 00		21 00
851	Hudson County Journal, Advertising	260 00		260 00
852	William Kennedy, ashes for school house No. 3	90 00		90 00
854	C. H. Schluter, supplies for St. Hospital	27 99		27 99
Oct. 10th,	John Reinhardt, Sheriff Judgment against the city	3720 00		
do.	do. do. Fees	183 95		
Jan. 16th, 1873,	Geo. P. Schinzel, Redemption	201 52		
do.	Geo. W. Sherman	203 35		
Febr. 13th, 1873,	James Condon, Assmt. Returned	97 74		
May 21st, 1872,	James Pope do.	311 95		
" 30th, "	Geo. W. Sherman do.	145 42		
June 10th, "	do. do.	76 65		
	Warrants issued	70,871 78	1000 31	70,813 78
	Interest paid	1,000 31		
		$71,872 09		
	Warrants paid	70,813 87		
	do. unpaid	$1,058 22		

Lamps and Gas Fund.

1872.		DR.
March 15th,	To Balance on Hand	1,341 73
1873.		
January 28th,	A. Krollmann, Collector	10,000 00
February 24th,	A. Belmont & Co., City Bonds, No. 108 to 115 and 120, $8,500 @ 97½	8,287 50
	Total amount received	$19,629 23
	Warrants paid	18,229 60
March 15th, 1873,	Balance in hands of Treasurer	$1,399 63
	Warrants unpaid	120 69
	Surplus	278 94

WARRANTS ISSUED PREVIOUS TO MARCH 15th, 1872.

1872.	No. of Warrants		Amount	Interest.	Warr's p'd.
March 16,	3316,	Thos Bowes & Bros.	61 97	2 14	64 11
March 28,	3740,	Hudson Co. Gas Co.	1000 00		1000 00
Feb'y 24, '73,	3740,	do.	1448 58	123 72	1572 30
do.	3743,	do.	495 00	38 00	533 00

WARRANTS ISSUED FROM MARCH 15, 1872, TO MARCH 15, 1873.

No. of Warrants.		Amount.	Interest.	Warr's p'd.
5	James Higgins, Putting in lights, etc.	8 25		8 25
15	Thos. Bowes & Bros., Repairing Lamps	144 58		144 58
18	Jas. Higgins, Lighting Lamps, etc.	62 55		62 55
39	do. do. do.	66 26		66 26
89	Thos. Bowes & Bros., Repairing Lamp Posts	85 78	3 70	89 48
104	Hudson Co. Gas Light Co., Gas for City	3379 19	144 46	3523 65
126	Chas. Walch, Repairing Lamps	49 00	88	49 88
162	Jas. Higgins, Lighting Lamps etc.	66 16	3 08	69 24
163	do. Repairing do.	10 75	47	11 22
264	D. Coffers, do. do.	103 42	3 75	107 17
268	Jas. Higgins, 37 Lamp Caps	18 50	71	19 21
269	do. lighting Lamps	69 24	2 67	71 91
288	Chas. Walch, repairing Lamps	49 15	1 64	50 79
327	Thos. Bowes & Bros., repairing Lamps	78 70	1 60	80 30
347	Jas. Higgins, lighting Lamps	65 07	2 08	67 15
341	Hudson Co. Gas Light Co., Gas for City	2429 35	63 66	2493 01
402	Jas. Higgins, lighting Lamps &c.	86 24	1 60	87 84
403	do. repairing do.	20 50	38	20 88
429	L. Spangenberg, do. do.	41 50	25	41 75
457	Jas. Higgins, lighting do.	68 80	1 44	70 24
465	Thos. Bowes & Bros., new lamp-posts	292 00	4 80	296 80
476	Jas. Higgins, 48 lamp globes	5 76		5 76
477	do. lighting Lamps &c.	30 24		30 24
478	do. inserting Lights &c.	8 25		8 25
487	Chas. Walch, repairing Lamps	44 50		44 50
520	Hudson Co. Gas Light Co., Gas for City	2887 28	28 04	2915 32
564	D. Coppers, repairing Lamps &c.	90 65	70	91 35
569	John Kammerer, lighting Lamps	65 50		65 50
618	do. do.	32 50		32 50
625	Chas. Walch, repairing Lamps &c.	92 15		92 15
662	Thos. Bowes & Bros., repairing Lamps	183 65		183 65
667	John Kammerer, lighting Lamps	32 50		32 50
668	do. repairing do.	29 55		29 55
710	do. do. do.	29 10		29 10
743	D. Coppers, Lamps and repairs	120 69		120 69
46	H. A. Vanderbeck, repairs &c.	110 65	2 13	112 78
748	John Kammerer, lighting Lamps	62 85		62 85
751	G. M. Sinclair, repairing Lamps	54 89		54 89
754	Chas. Walch, repairing Lamps	47 40		47 40
796	Hudson Co. Gas Light Co., Gas for City	3638 67	6 97	3645 64
825	John Kammerer, lighting &c.	62 50		62 50
832	G. M. Sinclair, repairs &c.	53 00		53 00
834	Charles Walch, repairs &c.	28 60		28 60
	Warrants issued	$17911 42	$438 87	$18229 60
	Interest paid	438 87		
		$18350 29		
	Warrants paid	18229 60		
	Warrants unpaid	$120 69		

Street Cleaning Fund.

1872.				DR.
October 28,	City Bonds No. 6.	To. G. W. Sherman	($1000)	$975 60
"	" No. 7.	do	(1000)	975 60
"	" No. 8.	do	(1000)	975 60

1873.		
Januar 28, A. Krollman, Collector of Revenue		3000 00
Total amount received		$5926 80
Warrants paid		2952 99
		$2973 81
Overdrawn March 15, 1872		1231 35
March 15, 1873, Balance in hands of Treasurer		$1742 46

WARRANTS ISSUED FROM MARCH 15th, 1872, TO MARCH 15th, 1873.

Warrants No.				
13	J. J. Berley, 3 months services	550 00	22 24	572 24
278	do "	550 00		550 00
433	do Balance on Contract	140 00	1 08	141 08
551	Mich. Heagerty, cleaning Streets	670 51	3 91	674 42
622	Thos. Smith, pay roll	106 00		106 00
681	P. Londrigan, cleaning streets	561 25		561 25
738	Thos. Smith, pay roll	159 00		159 00
811	Thos. Smith, pay roll &c	189 00		189 00
		$3000 76	$27 23	$1387 74
	Warrants issued	2925 76	27 23	2952 99
	Interest paid	27 23		
		$2952 99		
	Warrants paid	2952 99		

38 Receiving Basins.

		DR.
Dec. 2, 1872	A. Krollman, Collector	$3666 39
Feb. 10, 1873	do do.	108 52
	Total amount received	$3774 91
	Certificates paid	3350 50
March 15, 1873	Balance in hands of Treasurer	$424 41
	Certificates unpaid	1367 00
	Indebtedness	942 59

1872.	No. of Certificate.				CR.
May 1,	346	Thos. Bowes & Bros.	500 00		
do	347	do	500 00	$20 42	$520 42
do	348	do	500 00	20 81	520 81
do	349	Thos. Smith	218 25	9 08	227 33
June 26,	358	John C. O'Sullivan,	108 00	5 00	113 00
do	359	Thos. Smith	108 00		
October 23,	388	Thos. Bowes & Bros.	692 00	5 65	697 65
do	389	do	500 00	3 88	503 88
do 30,	400	Henry Steil	22 43		22 43
do	401	John Gaffney,	22 43	26	22 69
do	402	Sam'l Webb	22 43	14	22 57
do	403	Thos. Bowes & Bros.	695 00	4 72	699 72
do	404	do	651 00		
Jan. 31, '73	417	Thos. Smith	108 00		
		Certificates drawn	$4647 54	$69 96	$3350 50
		Interest paid	69 96		
			$4717 50		
		Certificates paid	3350 50		
		" unpaid	$1367 00		

Water Rents Fund.

	DR.
May 6th, 1872, Balance on Hand	$1823 63
Warrants drawn and paid	1349 14
March 15, 1873, Balance in hands of Treasurer	$474 49

Warrant No.		CR.
326	Board of Water Commissioners, water rents	$664 07
652	do do do	685 07
	Warrants drawn and paid	$1349 14

Interest on Water Bonds.

	DR.
May 6th, 1872, Balance on hand	$5788 24
Total amount paid	4550 00
March 15, 1873, Balance in hands of Treasurer	$1238 24

	CR.
January 29, 1872, by Board of Water Commissioners	$2240 00
January 9, 1873, M. H. Murphy	2310 01
Total amount paid	$4550 00

School Fund.

		DR.
1872.		
March 15,	To Balance on hand	$ 7,036 30
October 1,	A. Krollmann, Collector,	276 00
November 26,	E. W. Kingsland, Co. Dr.,	2,269 91
1873.		
January 28,	A. Krollmann, Dr.,	25,000 00
" "	Dr. Dr.,	1,637 00
" "	E. W. Kingsland, Co. Dr.,	22,748 16
February 24,	Dr. Co. Dr.,	26,630 70
	Total amount received,	85,598 07
	Warrants paid,	50,683 16
March 15, 1873,	Balance in hands of Treasurer,	34,914 91

					CR.
27	W. C. Harp, Treasurer.	Expenses March 1872,	$3,500 00		$3,500 00
130	do.	" April "	3,500 00		3,500 00
216	do.	Sundry "	2,125 00	$92 92	$2,217 92
231	do.	" May "	3,130 42	129 67	3,260 09
277	do.	School Books, &c.,	437 19	16 85	454 04
304	do.	Expenses June "	3,350 00	120 77	3,470 77
325	do.	" July "	3,750 00	124 42	3,874 42
415	do.	Sundry Claims	1,000 00	26 47	1,026 47
431	do.	Eypenses August "	3,500 00	83 23	3,583 23
495	do.	" September "	3,675 00	62 73	3,737 73
562	do.	" October "	5,000 00	58 49	5,058 49
633	do.	" November "	4,000 00		4,000 00
679	do.	" December "	4,000 00		4,000 00
791	do.	" January 1873,	5,000 00		5,000 00
842	do.	" February "	4,000 00		4,000 00
	Warrants drawn		$49,967 61	$715 55	$50,683 16
	Interest paid		715 55		
	Warrants paid		$50,683 16		

Street Repairing Fund.

1872.	Dr.
March 15, to Balance on Hand	2,211 49
Jan. 28. 73. A. Krollman, Collector	4,000 00
Total amount received	$6,211 49
Warrants drawn and paid	4,931 29
March 15. 73 Balance in hands of Treasurer	$1,280 20

Warrants issued previous to March 15th, 1872.

	Cr.
No. 2737, Field & Jones	$6 40
No. 3852, Geo. Clark	50 00

Warrants issued from March 15th, 1872, to March 15th, 1873

No. of Warrant.		Amount.	Interest.	Warr's p'd.
19	Patrick Leary, Resetting Curb &c	$6 50		6 50
43	A. Krollman, Newark Ave. parihg	153 73		153 73
44	J. C. O'Sullivan, Pay Roll	42 00		42 00
157	Adam Bonner, 125 Loads of dick	25 00		25 00
167	J. S. Jagels, 50 "	12 00		12 00
175	J. C. O'Sullivan, Pay Roll	55 50	00 33	55 83
189	Geo. Clark, one cargo of sand	50 00		50 00
206	J. C. O'Sullivan, Pay Roll	146 01	00 85	146 86
223	do. "	211 87		211 87
224	do. "	135 00		135 00
228	do. "	114 50		114 50
240	Geo. Clark, one cargo of sand	50 00		50 00
258	J. C. O'Sullivan, Pay Roll	127 25		127 25
289	Owen McCarty, 26 tons paving stones	52 00		52 00
291	P. Farrell, carting sand	14 00		14 00
292	do. 20 loads loam	15 00		15 00
310	Geo. Clark, one cargo of sand	50 00		50 00
317	Thomas Smith, Pay Roll	444 87		444 87
347	do. "	421 75		421 75
364	Owen McCarty, 47 tons paving stones	94 00	3 01	97 01
366	E. J. Monk, Sharpening Tools	14 45		14 45
407	Thos. Smith, Pay Roll	558 50		558 50
442	Wiggins & Abell, Supplies	52 15	00 40	52 55
444	Thos. Smith, Pay Roll	315 00	7 43	322 43
460	Owen McCarty, Cobble stones	48 00	1 01	49 01
485	Thos. Smith, Pay Roll	186 00		186 00
491	Moore Scott, one wooden box &c	75 00	1 08	76 08
507	M. Fitzpatrick, 60 loads of loam	24 00		24 00
511	Wiggin & Abell, Supplies	6 00		6 00
514	John C. Crevier, Belgian blocks	6 25		6 25
548	P. Bird, 3 cargoes of sand	150 00		150 00
550	H. Essen, loam furnished	97 00		97 00
557	E. J. Monk, repairing tools &c	2 15		2 15
559	Thos. Smith, Pay Roll	78 00		78 00
586	Peter Mullen, repairing tools &c	21 40		21 40
593	Wiggins & Abell, Supplies	6 42		6 42
623	Thos. Smith, repairing sidewalke	64 00		64 00
645	Besson & Mount, Lumber	29 67		29 67
663	Coughlin & Callahan, Curbing &c	79 00		79 00
673	Thos. Smith, Pay Roll	219 00		219 00
684	Coughlin & Callahan, Flagging &c	60 50		60 50
696	Wiggins & Abell, Supplies	6 60		6 60
706	Thos. Bowes & Bro., Supplies	17 50		17 50
713	M. Murphy, Cobble stones	10 00		10 00

No. of Warrant.		Amount.	Interest.	Warr's p'd.
222	J. C. O'Sullivan, Pay Roll	267 50		267 50
236	do. Salary	76 72		76 72
154	Adam Bonner, Services	15		15 00
180	Moore Scott, Supplies &c	40		40 00
372	C. Stimis, "	38 99		38 99
484	Thos. Smith, Pay Roll	75		75
		$4917 18	$14 11	$4931 29
	Warrants drawn unpaid	4931 29		

TWELFTH ST. IMPROVEMENT FROM GRAND ST. TO THE FOOT OF THE HILL.

1872.	No. of Cert.		
April 4,	341	Denis Eagan	500 00
" 5,	342	do	500 00
" 24,	344	do	1000 00
" "	345	do	1000 00
May 14,	354	do	500 00
" "	355	do	500 00
" "	356	do	500 00
" "	357	do	500 00
July 12,	361	do	500 00
" "	362	do	500 00
August 12,	374	do	1000 00
"	375	do	1000 00
"	376	do	1000 00
"	377	do	1000 00
"	378	do	1000 00
Octob. 30,	390	do	1000 00
"	391	do	1000 00
"	392	do	1000 00
"	393	do	1000 00
"	394	do	500 00
"	395	do	500 00
1873.			
Jan. 15,	414	At De Pudget	600 00
		Certificates issued	16600 00

FERRY ST. IMPROVEMENT FROM JEFFERSON ST. TO THE FOOT OF THE HILL.

1872.			
May 20,	Unknown Owner Redemption from Assessement		42 12
"	do	do	93 09
"	do	do	93 09
"	do	do	93 09
June 14,	Louis Hamill	do	350 80
Octb. 3,	Colin Scott	do	275 99
"	do	do	343 65
"	da	do	1,155 52
"	do	do	208 30
" 5,	John G. Rapp,	do	494 54
" 10,	James Coudon,	do	97 74
" 28,	H. Shelon, City Bonds No. 9 to 18. $10,000 @ 97½		9,750 00
Nov. 4,	Catharine M. Jones, Redemption		501 72
"	do	do	2,037 01

1873.		
Jan. 20,	John Pyrell, do	516 82
" 9,	Thos. Butts, City Bonds, No. 34 to 36, $3,000 @ 97½ and account interest	2,977 50
Feb. 24,	A. Belmont, City Bonds, No. 82 to 97, $16,000 @ 97½	15,600 00
	Total Amt. received	34,630 98
	Certificates paid	17,959 36
		16,671 62
	Overdrawn March 15th 1872	289 15
March 15,	Bal. in hands of Treasurer	16,382 47
	Certificates unpaid	7,120 00
	Surplus	9,262 47

FERRY ST. IMPROVEMENT FROM JEFFERSON ST. TO FOOT OF HILL.

	No. of Cert.					
Novemb. 2,	411	Dennis Eagan		706 67	57 85	764 52
"	311	do		500 00	40 83	540 83
"	60	do		1000 00	81 67	1081 67
"	398	do		500 00	40 83	540 83
"	369	do		1000 00	81 67	1081 67
"	313	do		500 00	40 83	540 83
"	312	do		500 00	40 83	540 83
"	424	do		1000 00	81 67	1081 67
"	310	do		500 00	40 83	540 83
"	26	do		600 00	49 00	649 00
"	370	do		1000 00	81 67	1081 07
"	399	do		760 00	63 69	843 69
"	425	do		516 67	42 19	558 86
Novemb. 6,	331	do		1250 00	103 04	1353 04
October 29,	357	do		773 33	59 32	832 65
Decemb. 5,	27 & 492	do	on account	2000 00		2000 00
January 16, 73.	27	do		436 05	129 56	565 61
"	492	do		889 17	191 38	1080 55
"	66	do		500 00	47 34	547 34
"	64	do		500 00	47 34	547 34
"	431	do		626 67	59 26	685 93
February 10,	330	Charles Rinnell, on accouot		500 00		500 00
		Certificates Drawn		16578 56	1380 80	17959 36
		Interes paid		1380 80		
		Certificates Paid		17959 36		

Grand Street Improvement from 2d to 4th Street.

1872.		DR.
March 15,	Balance on hand	$265 98
	Certificate paid	982 56
March 15, 1873	amount overdrawn	$716 58

1872.	No. of Certif.				CR.
Oct. 29,	230	Coughlin & Callahan	$760 00	$222 56	$982 56

Grand Street Improvements from 4th to 6th Street.

1872.		DR.
April 12, A. Krollman, Collector of Revenue		$335 30
July 8, William May, Redemption		184 90
" do "		184 90
August 2, James Walters "		71 92
Octob. 28, G. W. Sherman, City Bond No. 4 ($1000)		975 60
" do " No. 5 (1000)		975 60
Total amount received		$2728 22
Certificates paid		274 89
		$2453 33
Overdrawn March 15, 1872		989 39
March 15, 1873, Balance in hands of Treasurer		$1463 94

1872.	No. of Certificate.				CR.
April 9,	305,	A. L. du Puget	50 00	00 58	50 58
Decbr. 12,	307,	Otto F. Wegener	211 71	12 60	224 31
Certificates drawn			$261 71	$13 18	$274 89
Interest paid			13 18		
			$274 89		
Certificates paid			274 89		

Second Street Improvements.

1872.		Dr.
March 15. James Crossen, Redemption		$33 92
" " John Welch "		57 51
" " David Brown "		59 37
" " Anton Wittach "		24 20
April 2. Joseph Leonard "		24 00
May 16, James Crossen, Redemption		49 24
" 18. H. Harris "		19 62
June 6. Mrs. A. Van Rensalver		1,635 16
July 16. Mrs. Ludwig "		63 25
" 18. Cond. Murphy "		59 45
September 27. S. S. McKenna "		18 57
" 27. " " "		25 99
" 27. B. McFuley "		25 99
" 27. " "		18 56
October 28. H. Sheldon, City Bonds Nos. 27, 28, 97½ (2000)		1,950 00
" 28. Thomas O'Brien, City Bonds Nos. 29, 30, 97½, (2000)		1,950 00
February 24, 1873, A. Belmont & Co., City Bonds Nos. 32, 71 to 82, 97½ (12,000)		11,700 00
Total amount received		17,515 82
Warrants paid		4,546 08
		12,969 74
Overdrawn March 15, 1872		344 96
March 15, 1873, Balance in hands of Treasurer		12,624 78

No. of Cer.			Cr.	
June 11.	10 W. Clarkson	$1,000 00	72 91	1,072 91
October 7.	313 Otto F. Wegener	123 80	4 34	128 14
Novemb. 11	13 W. Clarkson	971 28	99 30	1,070 58
Decemb. 9.	114 "	1,000 00	107 50	1,107 50
" 9.	115 "	1,000 00	107 50	1,107 50
Feb .24 '73,	125 H. Hintze	53 00	6 45	59 45
Warrants drawn		$4,148 08	398 00	4,546 08
Interest paid		398 00		
Warrants paid		4,546 08		

Willow Street Improvements Section "A."

	DR.
March 15, 1872, Balance on hand	$379 90
April 30 " John M. Board, Redemption	409 02
March 15, 1873, Balance in hands of Treasurer	788 92

Willow Street Improvements Section "B."

1872.	DR.
March 15, Balance on hand	$166 57

Willow Street Improvements Section "C."

1872.	DR.
March 15, Balance on hand	$5094 57
October 28, H. Sheldon, City Bonds Nos. 19 to 26 $8,000 @ 97½	7800 00
Total amount received	12894 57
Certificates paid	6272 11
March 15, 1873, Balance in hands of Treasurer	6622 46

1872.	No. of Cer.				CR.
May 1,	201	Chas. Devlin, on account	$1200 00		1200 00
Nov. 6,	360	do. do.	5041 74	30 37	5072 11
		Certificates issued	6241 74	30 37	6272 11
		Interest paid	30 37		
		Certificates paid	6272 11		

Willow Street Improvements Section "D."

1872.	CR.
March 15, by amount overdrawn	$524 23

Willow Street Improvements Section "E."

	DR.
March 15, 1872, Balance on hand	$284 27
Certificate paid	734 29
March 15, 1873, Amount overdrawn	450 02

1872.	No. of Cer.				CR.
Nov. 4.	219	McGrath & Healy	$650 00	$84 29	734 29

Willow Street Improvements Section "F."

	DR.
May 6, 1872, Balance on hand	$135 96
February 24, 1873, A. Belmont & Co., City Bonds Nos. 37 to 45 and 124 $9,500 at 97½	9262 50
Total amount received	9398 46
Certificates paid	10449 86
March 15, 1872, Amount overdrawn	1051 40
Certificates unpaid	150 00
Indebtedness	1201 40

1872.	No. of Cer.		Amount.	Interest.	CR. Amount.
July 24.	363	John Reid	$50 00		
"	364	Chas. Clinton	50 00		
"	365	H. H. Luhrs	50 00		
Oct. 7.	366	Arthur Spielman	150 00	$2 00	152 00
Oct. 29.	445	A. L. Du Puget	950 00	140 57	1090 57
1873.					
March 1.	15	John McDermott	1000 00	172 47	1172 47
"	16	"	1000 00	172 47	1172 47
"	17	"	1000 00	172 47	1172 47
"	18	"	1000 00	172 47	1172 47
"	19	"	1000 00	172 47	1172 47
"	20	"	1000 00	173 47	1172 47
"	21	"	1000 00	172 47	1172 47
"	23	" on account	1000 00		1000 00
	Certificates issued		9250 00	1349 86	10449 96
	Interest paid		1349 86		
			10599 86		
	Certificates paid		.10440 86		
	Certificates unpaid		150 00		

Medow Street Sewer 2d to 3rd Street.

1872.	DR.
October 1, A. Krollmann, Collector of Revenue	$106 87
Overdrawn March 15th 1872	444 44
March 15, 1873, Amount overdrawn	$337 57

Medow Street Sewer from 8th to 11th Street.

1872	DR.
April 12, A. Krollmann, Collector	$204 04
August 30, P. H. Grady, Redemption	114 35
October 28, G. W. Sherman, City Bond No. 119 ($500)	487 80
Total amount received	806 19
Overdrawn March 15, 1872	301 75
March 15, 1873, Balance in hands of Treasurer	504 44

Madison Street Improvements from Newark to First Streets.

1872.	DR.
March 15, Balance on hand	$949 55
April 12, A. Krollmann, Collector	119 29
July 1, " "	74 92
October 5, A. Leicht Redemption	84 11
" " "	81 43
" " "	86 74
" " "	87 18
" 10, James Condon, Redemption	272 31
February 24, 1873, A. Belmont & Co, City Bonds No's. 106 and 107 $2,000 @ 97½	1950 00
Total amount received	3705 53
Certificates paid	2062 10
March 15 1873, Balance in hands of Treasurer	1643 43

1872.	No. of Cer.				CR.
May 2.	217	Londrigan & Logan	$1841 19	$67 08	1908 27
Oct. 7.	249	Arthur Spielmann	146 03	7 80	153 83
		Certificates issued	1987 22	74 88	2062 10
		Interest paid	74 88		
			2062 10		
		Certificates paid	2062 10		

Clinton Street Improvements from 1st to 5th Street.

1872		DR.
March 15, Balance on hand		$101 04
May 18, Unknown owner, Redemption		13 09
September 18, Wm. Woolley "		569 07
1873.		
February 24, A. Belmont & Co., City Bonds Nos. 32, 33, 121, 122 @ 97½ ($3,000)		2925 00
Total amount received		$3608 20
Certificates paid		1962 13
March 15, Balance in hands of Treasurer		$1646 07

1872.	No. of Certificate.				CR.
April 12,	253,	Londrigan & Logan in full	$820 00	155 30	975 30
March 3,	292,	P. Londrigan	801 33	185 50	986 83
		Certificates issued	$1621 33	$340 80	$1962 13
		Interest paid	340 80		
		Certificates paid	$1962 13		

Jackson Street Improvements from Ferry to 1st Street.

1872.	No. of Certific.		CR.
Octob. 30,	398,	P. Londrigan	$702 00
Novb. 27,	406,	do	1325 68
1873.			
June 16,	413,	do	1157 95
" 31,	415,	do	1058 70
" 31,	416,	A. Spielman	250 00
March 5,	422,	P. Londrigan	1293 36
		Certificates paid	$5787 69

Newark Street Improvements from Ferry Street to the western boundary.

	DR.
March 15, 1872, Balance on hand	$83 33
February 24, 1873, A. Belmont & Co., City Bonds No's 103 to 123 $1500 @ 97½	1462 50
Total amount received	1545 83
Certificates paid	1257 98
March 15, 1873, Balance in hands of Treasurer	287 85

1873	No. of Cer.				CR.
March 6,	172	Coughlin & Callahan, in full	$940 00	$317 98	1257 98

Adams Street Improvements from Newark to First Streets.

1872.	DR.
May 6, Balance on hand	$22 87

Adams St. Improvements from 1st to 2nd St.

	DR.
May 6th, 1872, Balance on hand	$33 86

Adams St. Improvements between Newark and First Sts.

1872,	No. of Certificates.		CR.
Oct. 30,	396	Geo. Clark,	$500 00
do.	397	do.	501 73
do.	399	H. Blohm	92 00
Nov. 27,	405	Geo. Clark,	646 67
Dec. 4,	407	H. Blohm,	112 00
do.	408	Geo. Clark	544 07
" 13,	409	do.	1344 44
" 18,	410	do.	806 66
do.	411	A. Spielman	250 00
1873.			
Jan. 15,	412	H. Blohm	80 00
		Certificates issued	4877 57
		Improvements not completed.	

13th Street Imp. from Clinton St. to Foot of Hill.

	DR.
March 15th, 1872, Balance on hand	$57 66
Certificates issued previous to March 15th, 1872 and unpaid	83,744 88
March 15th, 1873, Indebtedness	$83,687 22

Fourteenth Street Improvements from Willow St. to the Foot of the Hill.

1872.	No. of Certificates.		CR.
Januar 10,	263,	Coughlin & Callahan	$1000 00
February 14,	310,	do	2000 00
"	311,	do	2000 00
"	312,	do	2200 00
March 30,	339,	do	2000 00
"	340,	do	3166 67
April 24,	343,	do	6200 00
May 6,	351,	A. L. du Puget	700 00
August 14,	379,	Coughlin & Callahan	5000 00
"	380,	do	5000 00
"	381,	do	10000 00
"	382,	do	6602 95
September 11,	383,	A. L. du Puget	450 00
"	384,	John Reid	123 41
"	385,	John Gaffney	123 41
"	386,	Henry Steil	123 41
		Certificates issued	$46689 85
		" " previous to January 1872	52536 72
		March 15, 1873 total amount certificates issued	99226 57

Fifteenth Street Improvements from Meadow St. to the Foot of the Hill.

1872.	No. of Certificates.		CR.
March 27,	333,	John McDermott	$5000 00
"	334,	do	5000 00
"	335,	do	5000 00
"	336,	do	5000 00
"	337,	do	1000 00
"	338,	do	1217 86
May 1,	350,	A. L. du Puget	500 00
May 16,	352,	John McDermott	5000 00
"	353,	do	5969 34
July 25,	367,	do	1000 00
"	368,	do	1000 00
"	369,	do	1000 00
"	370,	do	1000 00
"	371,	do	1000 00
"	372,	do	3666 67
September 30,	387,	A. L. du Puget	400 00
1873.			
February 5,	418,	John McDermott	5000 00
"	419,	do	5000 00
"	420,	do	5000 00
"	421,	do	1500 22

Certificates issued	$59254 09
" " previous to March 15th 1872	500 00
March 15th 1873 Indebtedness	$59754 09

Newark Avenue Paving Section „A".

	DR.
April, 12th, '72, A. Krollmann, Collector	$716 99
May 1st, do. do. do.	3648 49
June 1st, do. do. do.	2418 14
July 1st, do. do. do.	45 46
Aug. 1st, do. do. do.	262 01
Oct. 1st, do. do. do.	64 57
Oct. 24th, 1872, J. R. McCulloch, City Clerk	1342 39
Jan. 10th, 1873, John Smith,	244 48
Total amount received	$8742 53
Certificates paid	8202 14
March 15th, 1873, Balance in hands of Treasurer	$540 39
Certificates unpaid	2289 25
Indebtedness	$1748 86

					CR.
July 19,	146,	A. O. Evans,	$537 50	$25 47	$562 97
Aug 2,	151,	P. M. Reynolds & Son	112 00	10 39	122 39
Nov. 15,		Jas. T. Finn,	104 00	3 94	107 94
" 29,	228.	Londrigan & Logan	2200 73		
Dec. 29,	248,	A. Spielmann	249 80	5 81	255 61
do.	255,	Londrigan & Logan	962 60	56 15	1018 75
do.	256	do. do.	1000 00	30 33	1030 33
1872					
Febr. 14,	308,	do. do.	851 23	12 54	863 77
Mch. 21,	316,	Londrigan & Logan	1300 00	9 47	1309 47
do.	317,	do. do.	1207 28	9 12	1216 40

No. of Certificates.		Amount	Interest.	Am't p'd
Mch. 21, 318,	A. Spielmann	107 36	80	108 16
do. 319,	John Reid	35 20	25	35 45
do. 320,	Henry Steil	35 20	25	35 45
do. 321,	John Gaffney,	35 19	26	35 45
do. 329,	A. Spielmann	88 52		
Jan. 6,	Londrigan & Logan on ac.	1000 00		1000 00
" 20,	do. do. do.	500 00		500 00
	Certificates drawn	$10,326 61	164 78	8202 14
	Interest paid	164 78		
		$10,491 39		
	Certificates paid	8,202 14		
	do. unpaid	$2,289 25		

Newark Avenue Paving Section "C."

1872.		DR.
April 12,	A. Krollmann, Collector	$427 06
May 1,	" "	6004 37
June 1,	" "	1821 74
July 1,	" "	915 92
Oct. 1,	" "	666 32
January 20, 1873,	John Tyrell, Redemption	176 70
	Total amount received	10012 11
	Certificates paid	8497 86
March 15, 1873,	Balance in hands of Treasurer	1514 25
	Certificates unpaid	2871 70
	Indebtedness	1357 45

No. of Cer.				CR.
Dec. 29 '71 246	Michael Haggerty	$644 07		
Mch. 21 '72 326	John Reid	41 80	31	42 11
" 327	Henry Steil	41 80	32	45 12
" 328	John Gaffney	41 80	31	42 11
" 329	Arthur Spielmann	88 52	66	89 18
" 330	Michael Haggerty	1000 00		
" 331	" "	1000 00	14 18	1014 18
" 332	" "	1227 63		
March 23. 178	James T. Finn	88 00	3 08	91 08
April 4. 259	" "	132 00	2 12	134 12
May 1. 247	Arthur Spielmann	361 40	7 59	368 99
" 148	A. O. Evans	537 50	29 32	566 82
" 244	Michael Haggerty	846 91	21 36	868 27
" 226	" "	1553 34	47 68	1601 02
" 222	" "	1979 01	69 27	2048 28
May 6. 309	" "	431 93	6 93	438 86
" 243	" "	500 00	13 17	513 17
June 6. 245	" "	500 00	15 16	515 16
1873.				
Jan. 16.	P. M. Reynolds & Son	112 00	10 39	122 39
	Certificates issued	11127 71	241 85	8497 86
	Interest paid	241 85		
		11369 56		
	Certificates paid	8497 86		
	Certificates unpaid	2871 70		

Newark Street Sewer from Meadow Street to the Western Boundary.

1872.			DR.
March 15,	Balance on hand		$3262 28
April 12,	James Kerrigan, Redemption		38 62
do	James Brenan,	do	104 08
June 29,	C. Sullivan,	do	85 58
do	do	do	93 56
October 19,	W. Hogan,	do	38 33
November 4,	C. M. Jones,	do	81 03
do	do	do	76 98
Feb. 24, 1873,	A. Belmont & Co., City Bonds 104 and 105 ($2000) @ 97½		1950 00
	Total Amount received		$5730 46
	Certificates paid		5157 66
March 15, 1873,	Balance in hands of Treasurer		$572 80

1872.	No. of Certificate.					CR.
April 12,	179	Conroy & Mullen, on account	$104 58			$104 58
March 20,		do do	3000 00			3000 00
April 22,		do do in full	76 56	127 65		204 21
March 6, '73,	180	do do	1675 53	173 34		1848 87
		Certificates issued	$4856 67	$300 99		$5157 66
		Interest paid	300 99			
			$5157 66			
		Certificates paid	5157 66			

Third Street Sewer.

1872.		DR.
March 15,	Balance on hand	$1824 63
May 14,	David Benson, Redemption	79 52
" 16,	Colin Scott, "	77 20
" 23,	G. W. Sherman, "	33 43
" 20,	Wm. White "	26 37
" 30,	Adam Bonner, "	44 90
" 30,	Unknown Owner, "	17 23
" 27,	Aug. Kiesewetter, "	19 70
" 1,	Unknown Owner, "	27 51
June 13,	Wm. Scott, "	47 49
"	M. C. Stewart, "	43 34
"	Unknown Owner, "	44 64
"	" " "	44 64
June 8,	Wm. May, "	23 33
"	" "	22 33
Jan. 16, 1873,	Colin Scott, "	42 58
	Total Amount received	2419 84
	Certificates paid	5760 95
March 15, 1873,	Amount overdrawn	3341 11

1872.	No. of Cer.					CR.
May 1.	116	Chas. Devlin, on account	$700 00			700 00
"	168	do. do.	700 00			700 00
"	169	do. do.	400 00			400 00
Nov. 5.	168	do. in full	100 00	296 54		396 54
"	169	do. do.	400 00	307 26		707 26
"	166	do. do.	100 00	296 54		396 54
		do. Balance	2410 12	50 49		2460 61
		Certificates issued	4810 12	950 83		5760 95
		Interest paid	950 83			
			$5760 95			
		Certificates paid	5760 95			

Interest on and redemption of Volunteer Bounty Bonds.

		DR.
March 15, 1872,	Balance on hand	$5591 87
Jan. 28, 1873,	Rec'd A. Krollmann, Collector	18079 00
	Total Amount received	$23670 87
	Total Amount paid	16402 25
March 15, 1873,	Balance in hands of Treasurer	$7268 62
		CR.
March 28, 1872,	Bond No. 27, issue No. 3	$350 00
April 1, 1872,	do 26, do	350 00
April 25, 1872,	do 30, do	350 00
July 12, 1872,	Coupons	4668 00
September 12, '72,	do	997 50
December 26, '72,	do	358 75
January 16, 1873,	do	2820 00
do	do	1293 25
do	Bonds 13, 14, 15 and 16 issue No. 1	2000 00
January 22,	Coupons	402 50
March 3, 1873,	do	12 25
do	Bond 32, issued No. 3	350 00
March 6, 1873,	do 31, 33, 34, 35, 36 and 39	2100 00
March 10, 1873,	do 40	350 00
	Total Amount paid	$16402 25

Volunteer Bounty Bonds.

No. 1, issued April 27th, 1864,

4	bonds,	No.	1 to	4	inc.	$500	each,	$2000	due Januar 1,	1870
4	"		5 to	8	"	500	"	2000	"	1871
4	"		9 to	12	"	500	"	2000	"	1872
4	"		13 to	16	"	500	"	2000	"	1873
4	"		16 to	20	"	500	"	2000	"	1874
4	"		21 to	24	"	500	"	2000	"	1875
4	"		25 to	28	"	500	"	2000	"	1876
4	"		29 to	32	"	500	"	2000	"	1877
4	"		33 to	36	"	500	"	2000	"	1878
4	"		37 to	40	"	500	"	2000	"	1879
6	"		41 to	46	"	500	"	3000	"	1880
6	"		47 to	52	"	500	"	3000	"	1881
6	"		53 to	58	"	500	"	3000	"	1882
6	"		59 to	64	"	500	"	3000	"	1883
6	"		65 to	70	"	500	"	3000	"	1884
8	"		71 to	78	"	500	"	4000	"	1885
8	"		79 to	86	"	500	"	4000	"	1886
8	"		87 to	94	"	500	"	4000	"	1887
8	"		95 to	102	"	500	"	4000	"	1888
8	"		103 to	110	"	500	"	4000	"	1889
8	"		111 to	118	"	500	"	4000	"	1890
8	"		119 to	126	"	500	"	4000	"	1891
8	"		127 to	134	"	500	"	4000	"	1892
8	"		135 to	142	"	500	"	4000	"	1893
8	"		143 to	150	"	500	"	4000	"	1894
8	"		151 to	158	"	500	"	4000	"	1895

8	bonds No.	159 to	166	inc.	$500	each,	$4000	due January 1,	1896
8	"	167 to	174	"	500	"	4000	"	1897
8	"	175 to	182	"	500	"	4000	"	1898
9	"	183 to	191	"	500	"	4500	"	1899
9	"	192 to	200	"	500	"	4500	"	1900

Total $100000

4 bonds, Nos. 1 to 4, inclusive, $500 each, due Jan. 1, 1870, redeemed..... $2000
4 bonds 5 to 8 inclusive, $500 each, due Jan. 1, 1871 2000
4 bonds 9 to 12 inclusive, $500 each, due Jan. 1, 1872 2000
4 bonds 13 to 16 inclusive, $500 each 2000

Total issued and unredeemed... $92000

No. 2, ISSUED JUNE, 1865.

30	bonds, No.	1 to	30	inc.	$100	each,	$3000	due January 1,	1876
20	"	31 to	50	"	100	"	2000	"	1877
2	"	51 to	52	"	500	"	1000	"	1877
6	"	53 to	58	"	500	"	3000	"	1878
6	"	59 to	64	"	500	"	3000	"	1879
6	"	65 to	70	"	500	"	3000	"	1880
6	"	71 to	76	"	500	"	3000	"	1881
6	"	77 to	82	"	500	"	3000	"	1882
6	"	83 to	88	"	500	"	3000	"	1883
6	"	89 to	94	"	500	"	3000	"	1884
6	"	95 to	100	"	500	"	3000	"	1885
6	"	101 to	106	"	500	"	3000	"	1886
6	"	107 to	112	"	500	"	3000	"	1887
6	"	113 to	118	"	500	"	3000	"	1888
6	"	119 to	124	"	500	"	3000	"	1889
6	"	125 to	130	"	500	"	3000	"	1890
10	"	131 to	140	"	500	"	5000	"	1891

Total $50000

NOTE.—Bonds No. 101 to 112 cancelled per resolution of the Council, passed October 12, 1865, and 60 bonds, Nos. 141 to 200, for $100 each, issued in place thereof.

No. 3, ISSUED MARCH 2, 1866.

10	bonds, No.	1 to	10	inc.	$350	each,	$3500	due March 2,	1870
10	"	11 to	20	"	350	"	3500	"	1871
10	"	21 to	30	"	350	"	3500	"	1872
10	"	31 to	40	"	350	"	3500	"	1873
10	"	41 to	50	"	330	"	3500	"	1874
10	"	51 to	60	"	350	"	3500	"	1875
10	"	61 to	70	"	350	"	3500	"	1876
10	"	71 to	80	"	350	"	3500	"	1877
10	"	81 to	90	"	350	"	3500	"	1878
10	"	91 to	100	"	350	"	3500	"	1879
10	"	101 to	110	"	350	"	3500	"	1880
10	"	111 to	120	"	350	"	3500	"	1881
9	"	121 to	129	"	350	"	3150	"	1882

Total $45150

10 bonds, Nos. 1, 2, 3, 4, 5, 6 7, 8, 9 and 10 $359 each, due March 2, 1870, redeemed	3500
6 bonds Nos. 11, 12, 13, 14, 16 and 18, $350 each, due March 2, 1871, redeemed	2100
11 bonds, Nos. 15, 17, 19, 20, 21, 22, 23, 24, 25, 28 and 29, $350 each, due March 2, 1872, redeemed	3850
8 bonds, Nos. 31, 32, 33, 34, 35, 36, 39 and 40 each $350	2800
Total issued and unredeemed	$32900

Hobcken Cemetery Fund.

			DR.
1872.			
March 15,		Balance on hand	$127 57
1873.			
March 6,		B. N. Crane	2266 34
		Total amount received	$2393 91
		Warrants paid	2166 34
March 15,		Balance in hands of Treasurer	$227 57
1872	No. of Certific.		CR.
March 6,	67	Hoboken Standard	$19 20
do.	68	A. O. Evans	19 20
do.	69	H. W. Lehing, Jr.	18 00
do.	70	A. Andrew	10 09
do.	71	W. Dippell	9 00
do.	72	Spielman & Brush	125 00
do.	73	P. B. Everson	6 00
do.	74	F. W. Bohnstedt	18 50
do.	75	Thos. D. Eckerson	9 75
do.	76	D. S. Mooney	16 00
do.	77	Andrew Beck	73 00
do.	78	do.	83 90
do.	79	Reed & Bros.	10 75
do.	80	Wiggins & Abell	11 00
do.	81	B. N. Crane	500 00
do.	82	Thos. D. Eckerson	39 75
do.	83	Patrick Leary	73 00
do.	84	B. N. Crane	208 35
do.	85	H. W. Lehring	80 00
do.	86	W. Dippell	40 00
do.	87	L. Scheiber	23 17
do.	88	B. N. Crane	250 00
do.	89	Hoboken Fin. Treas. Co.	30 00
do.	90	B. N. Crane	30 50
do.	91	H. A. C. Schlosser	5 00
do.	92	G. M. Sinclair	92 79
do.	93	do.	90 00
do.	94	do.	89 30
do.	95	do.	89 00
do.	96	do.	96 09
		Warrants issued and paid	$2166 34

Poor Fund.

1872	DR.
March 15, to Balance in Fund	$2835 93
November 26, E. W. Kingsland County Bond	3126 56
Total amount received	$5962 49
Warrants paid	4755 58
March 15, 1873, Balance in hands of Treasurer	$1206 91
Warrants unpaid	105 50
Surplus	$1101 41

Warrants issued previous to March 15th, 1872.

No. of Warrants.			Amount. Interest.	CR. Am't p'd.
March 16,	3746,	Herman Luis	$41 00	41 00
"	3864,	John Ostendorff	36 00	36 00
"	3835,	J. S. Metcalf	105 00	105 00
"	3865,	W. N. Parslow	44 00	44 00
"	3817,	H. L. Rugge	48 00	48 00
"	3872,	John Woltman	28 00	28 00
"	3868,	C. H. Schluter	57 00	57 00
"	3861,	Herman Luis	29 00	29 00
"	3825,	A. Rodenbeck	45 00	45 00
"	3854,	B. N. Crane	46 00	46 00
"	3853,	B. N. Crane	37 00	37 00
March 20,	3851,	Budenbender & Moller	87 50	87 50
"	3848,	D. Behrman	48 00	48 00
"	3860,	Geo. Labouseur	48 00	48 00
"	3856,	D. Hasselbrock	41 00	41 00
"	3866,	W. N. Parslow	112 50	112 50
September 2,	3813,	John Wiedman	9 00	9 00

Warrants issued paid from March 15, 1372 to March 15, 1873.

1872.	No. of Warrant.			
March 16,	1	J. D. Clausen	41 00	41 00
do. 20,	4	Jacob Geayer & Co.	54 76	54 76
do. 28,	3	Henry Eggert	41 00	41 00
do. 28,	20	J. S. Metcalf	60 00	60 00
April 1st,	14	Herman Blohm	24 00	24 00
do.	23	C. H. Schluter	60 00	60 00
do.	55	Jacob Geayer & Co.	9 13	9 13
do.	22	J. H. Ostendorff	32 00	32 00
do.	61	H. Winkle	40 00	40 00
do.	8	W. F. Smith	27 00	27 00
do.	72	P. Connors	40 00	40 00
do.	21	Geo. Meyer	41 00	41 00
do.	116	John D. Reese	29 00	29 00
do.	125	John Woltman	35 00	35 00
do.	106	George Labouseur	40 00	40 00
do.	117	W. F. Smith	15 00	15 00
do.	120	C. H. Schluter	56 00	56 00

Warrants No.			CR.
6	Rob. Roeder, Shoes	$3 50	3 50
56	John Kamena do.	5 50	5 50
92	J. D. Ciausen do.	39 00	39 00
100	J. H. Gedney	12 00	12 00
111	Aug. Plogstedt	22 00	22 00
122	D. H. Tangemann	4 00	4 00

No. of Warrant.			Am't.	Int. Am't p'd.
159	J. D. Clausen,	Groceries	$40 00	40 00
172	Geo. Meyer,	"	34 00	34 00
173	J. S. Metcalf,	"	60 00	60 00
176	H. N. Peters,	"	42 00	42 00
183	B. N. Crane,	Interments	53 50	53 50
184	do	Conveying paupers &c	20 00	20 00
193	Adolf Brasch,	Groceries	41 00	41 00
194	Henry Buck,	"	18 00	18 00
195	D. Behrman,	"	37 00	37 00
204	W. N. Parslow,	Interments	51 50	51 50
205	August Plogstedt,	Groceries	15 00	15 00
217	Herman Blohm,	"	26 69	26 69
219	Geo. Labouseur,	"	29 00	29 00
225	M. Connell,	"	33 00	33 00
227	Mich. McHale,	"	10 00	10 00
229	August Plogstedt,	"	10 00	10 00
241	J. D. Clausen,	"	6 00	6 00
253	Herman Luis,	"	22 00	22 00
255	J. S. Metcalf	"	49 00	49 00
270	August Rodenbeck,	"	51 00	51 00
279	D. Behrman,	"	20 00	20 00
298	John Ostendorff	"	35 00	35 00
316	D. Hasselbrock,	"	22 00	22 00
321	H. Fahrendorff,	Coal	12 50	12 50
356	W. N. Parslow,	Interments	96 00	96 00
357	do	Conveying paupers &c	40 00	40 00
367	P. Mullin,	Groceries	15 00	15 00
369	Geo. Kottmann	"	10 00	10 00
370	Jacob Schmidt,	Conveying paupers &c	29 00	29 00
414	John White,	Cost of Suits &c	18 30	18 30
448	August Plogstedt,	Groceries	5 00	5 00
449	C. H. Schluter,	"	47 00	47 00
450	John Woltman,	"	19 00	19 00
459	J. S. Metcalf,	"	25 00	25 00
470	Wm. N. Parslow,	Interments	76 50	76 50
471	do	Conveying paupers &c	28 00	28 00
519	H. Von Seggern,	Groceries	6 00	6 00
549	M. Conners,	"	15 00	15 00
563	Patrick Burke,	"	25 00	25 00
574	C. H. Schluter,	"	46 00	46 00
576	John White,	Costs Sundry trials	20 70	20 70
580	B. N. Crane,	Interments	66 50	66 50
582	D. Hasselbrock,	Groceries	12 00	12 00
651	Bryan Smith,	Donation to St. Mary's Hospital	500 00	500 00
654	Patrick Burke,	Groceries	25 00	25 00
678	John Woltman,	"	40 00	40 00
682	A. Bewig,	"	23 00	23 00
691	Wm. Mathews	"	26 00	26 00
692	Adam Schmidt,	Shoes	3 50	
714	M. Otten,	Groceries	5 00	5 00
727	H. M. Bischoff,	"	62 00	62 00
728	P. Burke,	"	45 00	45 00
729	M. Conner,	"	40 00	40 00
734	Wm Mathews,	"	35 00	35 00
736	August Moller,	Coal	65 00	65 00
755	Patrick Burke,	Groceries	72 00	72 00
756	B. N. Crane,	Interments	13 50	13 50
761	Wm. Matthews	Groceries	34 00	34 00
762	W. N. Parslow,	Conveying paupers &c	55 00	55 00
763	do	Interments	144 00	144 00

No. of Warrant.			Amount.	Interest.	Warr's' d..
765	C. H. Schluter,	Groceries	61 00		61 00
768	John Woltman	"	40 00		40 00
798	D. H. Tangeman	"	20 00		20 00
801	A. Meyer,	"	12 00		12 00
813	Henry Buck,	"	22 00		22 00
815	Henry Eggert,	"	29 00		29 00
816	Edward Fitzgibbons	"	75 00		75 00
818	G. W. Franks, Coal		27 00		
820	A. Grassman,	Groceries	25 00		25 00
828	William Mathews.	"	31 00		31 00
829	August Moller, Coal		52 00		52 00
833	Nicholas Stints,	Groceries	11 00		11 00
835	M. Fitzpatrick	"	43 00		43 00
836	William Mathews,	"	30 00		30 00
837	August Moller, Coal		18 00		18 00
838	C. H. Schluter,	Groceries	60 00		60 00
840	John Woltman,	"	75 00		
848	Patrick Burke,	"	80 00		80 00
849	M. Dierksen,	"	6 00		6 00
853	John D. Reese,	"	25 00		25 00
		Warrants drawn	$4861 08		$4755 58
		" paid	4755 58		
		Warrants unpaid	$105 50		

Police Fund.

1872.		DR.
March 15, Balance on hand		14013 00
January 28. 1873, A. Krollmann, Collector		36500 00
Total amount received		50513 00
Warrants paid		35402 80
March 15, 1873, Balance in hands of Treasurer		15110 20

No. of Warrant.	Warrants drawn.				CR.
28	F. L. Schmersahl, Pres't, salaries, March 1872	$2962 68			$2962 68
131	do. do, April "	2876 24			2876 24
230	do. do May "	3036 47			3036 47
301	do. do. June "	2979 22			2979 22
376	do. do. July "	2756 64			2756 64
430	Aug. "	$2914 06	$69 86		2983 92
496	do. do. Sept. "	3032 05	70 02		3102 07
502	do. do. Badge for G. M. Sinclair	45 00			45 00
546	do. Salaries October 1872	2909 23			2909 23
632	do. do. Nov. "	2876 35			2876 35
698	do. do. Dec. "	2864 26			2864 26
718	do. Officer Aldoretta	83 33			83 33
792	do. January 1873	2965 10			2965 10
841	do. Feb. "	2962 29			2962 29
	Warrants drawn	35262 92	139 88		35402 80
	Interest paid	139 88			
		35402 80			

Treasurer's Cash Account.

	RECEIPTS.
Balance on hand	$60990 01
From sale of bonds	116518 50

From A. Krollmann, Collector	70209 83
" J. R. McCulloch, City Clerk	7155 41
" A. Krollmann, Collector for City, County and State Tax	258490 95
" J. R. McCulloch, City Clerk for licenses	7122 67
" John C. O'Sullivan, Street Commissioner	192 42
" Thomas Smith, " "	102 55
" Wm. H. Child, Redemptions	785 59
" E. W. Kingsland, County Treasurer	54775 33
" B. N. Crane, Secretary of Hoboken Cemetery	2266 34
" Sale old Fire Engines	300 00
For Redemption of Assessments	16619 74
From F. W. Bohnstedt, Recorder	1583 00
For Rents of Market Square	814 09
	597926 43
Disbursements	444829 46
March 15, 1873, Balance in hands of Treasurer	153096 97

Disbursements.

Newark St. Improvements	1257 98
Grand " " 2d to 4th	982 56
First St. Paving Section A	479 02
Clinton St. Improvements 1st to 5th	1962 13
Willow " " Sec. F	10449 86
" " " " E.	734 29
Third St. Improvements, Willow to Adams	4634 54
Monroe St, " Newark to First	621 84
Ferry St. "	22788 44
Newark Ave. sewer	5157 66
Third St. sewer	5760 95
Grand " Improvements 4th to 6th	274 89
Hoboken Cemetery	2166 34
Madison St. Improvements, Newark to 1st	2062 10
Newark Av. Paving Sec. B	11192 86
do. do. A.	8202 14
do. do. C	8497 86
38 Receiving Basins	3463 16
Interest on Water Bonds	4550 00
" and Redemption of Volunteer Bounty Bonds	16402 25
E. W. Kingsland, County and State Tax	125524 95
Salaries and Contingencies	70299 55
Poor	4755 58
Fire Department	7386 62
Water Rents	1349 14
Lamps and Gas	18229 60
Sewer Tapping and Repairing	931 44
Street Cleaning	2952 99
" Repairing	4854 57
Schools	50683 16
Police	35402 80
Willow St. Improvements Sec. C	6272 11
Second St. "	4546 08
	444829 46

Eighth Street Improvements.

1872.	DR.
Dec. 2, A. Krollmann, Collector	$226 67
July 1, " "	172 67
Total amount received	399 34
Certificates issued	123093 21
Indebtedness	122693 87

	CR.
Certificates issued previous to March 15, 1872	123093 21

Interest on City Bonds.

1873.	DR.
February 24, A. Belmont & Co	$2366 00
" Theo. Butts	52 50
Total amount received	2418 50

Indebtedness incurred by the issue of Bonds and Scrip.

BONDS.

No. 1. Six per cent coupon bonds, interest payable semi-annually			100,000 00
" 2. Seven " " " "			50,000 00
" 3. Seven " " " "			45,150 00
Total amount of bonds issued			195,150 00
Sixteen volunteer bounty bonds, No. 1 for $500 each, redeemed		8,000 00	
Thirty-five " " " " 3 " 350 "		12,250 00	20,250 00
			174,900 00
Bonds issued to pay existing indebtedness of the City, Nos. 1 to 115 inclusive $1,000 each			115,000 00
Bonds issued to pay existing indebtedness of the City, Nos. 116 to 124 inclusive $500 each			4,500 00
March 15, 1873. Total amount of bonds issued and unredeemed			294,400 00

CITY SCRIP ISSUED SEPTEMBER 22, 1864.

142 one hundred dollar scrip		$14,200 00	
2 three hundred dollar scrip		600 00	
1 four hundred dollar scrip		400 00	
7 five hundred dollar scrip		3,500 00	
Total issued		$18,700 00	

CITY SCRIP ISSUED FEBRUARY 9, 1865.

8 one hundred dollar scrip		$800 00	
3 three hundred dollar scrip		900 00	
4 one hundred dollar scrip		400 00	
Total		$20,800 00	
Paid 78 one hundred dollars scrip	$7,800 00		
Paid 4 five hundred dollars scrip	2,000 00		
Paid 1 three hundred dollars scrip	300 00		
Exchanged bonds for scrip	10,200 00	20,650 00	150 00

CITY SCRIP ISSUED MARCH, 1865.

121 three hundred and fifty dollar scrip		$42,350 00	
Exchanged scrip for bonds	$41,300 00		
Paid one scrip	350 00	41,650 00	700 00
Total amount of bonds and scrip issued to March 15, 1871, unpaid			$295,250 00
Deduct bonds on hand			3,500 00
Indebtedness			$291,750 00

Sewer Tapping and Repairing Fund.

1872.	DR.
April 30, John C. O'Sullivan, Street Commissioner	35 00
May 16, " " " "	40 00
" 29, " " " "	25 00
Oct. 28, George W. Sherman, City Bonds, No. 118, $500@97$\frac{56}{100}$	487 80
March 14, 1873, Thomas Smith, Street Commissioner	102 55
Total amount received	690 35
Warrants paid	931 44
	241 09
Overdrawn, March 15, 1872	16 10
Warrants unpaid	13 50
March 15, 1873, Overdrawn	270 69

1872, CR.

WARRANTS ISSUED FROM MARCH 15th, 1872, TO MARCH 15th, 1873.

No. of Warrant.		Amount.	Interest.	Warr's p'd
7	Moore, Scott, Sewer-box, 3rd and Adams	40 00		40 00
34	Thomas Bowes & Bros, Drain Pipe	9 35		9 35
63	A. Ferguson, Sewer Plate and Cover	13 50		
432	Thomas Bowes & Bros, Cleaning Garden Street Sewer	421 00	4 95	425 95
443	Thomas Smith, Pay Roll &c	200 00	4 72	204 72
494	J. S. Patrick, Repairs, Ferry Street Sewer	93 00	1 59	94 59
517	Francis & Co., Lumber	13 38		13 38
560	Thomas Smith, Pay Roll	25 50		25 50
655	Coughlin & Callahan, Supplies Street Commissioner	47 82		47 82
657	Charles Kunemund, Lumber &s	24 94		24 94
675	Edward Stack, Repairing Sluice Gate	4 65		4 65
709	John F. Hesse, Oil &c	3 00		3 00
745	Michael Donovan, Repairing Sluice Gate	7 54		7 54
753	Thomas Smith, " " "	5 00		5 00
767	Edward Stack, " " "	25 00		25 00
	Warrants issued	933 68	11 26	931 44
	Interest paid	11 26		
		944 94		
	Warrants paid	931 44		
	" unpaid	13 50		

First Street Paving Section "A."

1872.	DR.
March 15, Balance on hand	$51 95
Certificates paid	479 02
1873.	
March 14, Amount overdrawn	$427 07

1872.	No. of Certificate.				CR.
Novb. 14,	232,	Gardner & Heck	$300 70	178 32	479 02

First Street Improvements Section "B."

1872.	DR.
March 15, Balance on hand	$54 20
May 30, James Bryan, Redemption	26 53
1873.	
March 15, Balance on hand	$80 73

First Street Paving Section "C."

1872.	DR.
March 15, Balance on hand	$298 65
November 29, Whitehouse & Brown	43 02
1873.	
March 15, Balance on hand	$341 67

Third Streets Improvements.

1872.	DR.
March 16, Patrick Wood, Redemption	$25 30
July 20, Colin Scott, "	40 18
1873.	
February 24, A. Belmont & Co., City Bonds Nos. 98 to 102 (5000) @ 97½	4875 00
Total amount received	$4940 48
Certificates paid	4634 54
	$305 94
Amount overdrawn March 15th	292 74
March 15th, amount overdrawn	$13 20

1873.	No. of Certificates.				CR.
March 6,	243,	E. Coughlin	$1584 67	263 47	1848 14
"	200,	do	2400 00	386 40	2786 40
Certificates paid			$3984 67	649 87	4634 54
Interest paid			649 87		
			$4634 54		
Certificates paid			4634 54		

Monroe Street Improvements from Newark to 1st Str.

1872.	DR.
March 15, Balance on hand	$345 09
October 28, G. W. Sherman, City Bond 117 ($500) @ 97	487 80
Total amount received	$832 89
Certificates paid	621 84
1873.	
March 15, Balance on hand	$211 05

1872.	No. of Certif.				CR.
October 29,	493,	Denis Eagan	$548 47	73 37	621 84

Monroe Street Improvements from 1st to 2d Street.

1872.	DR.
March 15, Balance on hand	$9 24
August 26, M. Conklin, Redemption	81 54
Total amount received	$90 78

Fourth Ward Engine House.

1873.
Januar 28, Received from A. Krollman, Collector of Revenue $8000 00

Fire Department Fund.

1872.		DR.
March 15,	Balance on Hand	5 58
October 28,	Hoboken City Bond No. 116, to Geo. W. Shermann ($500)	487 80
"	do No. 1 do ($1000)	975 60
"	do No. 2 do ($1000)	975 60
"	do No. 3 do ($1000)	975 60
Jan. 20. 73,	L. Budenbender	300 00
" 28. 73,	A. Krollmann, Collector	3500 00
	Total Am't received	7220 18
	Warrants paid	7187 25
March 15. 73,	Bal. in hands of Treasurer	32 93
	Warrants unpaid	949 66
	Indebtedness	916 73

Warrants issued previous to March 15, 1872.

1872.					CR.
March 16,	3808	Patrick Londrigan	75 00	44	75 44
" 2,	3411	Geo. Focht	75 00	3 06	78 06
"	3097	do	75 00	5 32	80 32
"	3321	Denis Coppers	15 75	83	16 58
July 31,	3382	J. M. Patterson	5 00		5 00
"	3490	do	2 75		2 75
"	3691	H. A. C. Schlosser	3 20		3 20
"	3503	Bowes & Bros.	96 79	6 00	102 79
"	2891	Wiggins & Abell	75 40	4 60	80 00
"	3331	do	2 88		2 88
"	3392	Thos. Bowes & Bros	70 01	5 50	75 51
"	2991	do	67 75	7 96	75 71
"	3992	do	50 95	5 98	56 93
"	3563	R. A. Anderson	27 00	1 75	28 75
"	3462	do	75 00	4 87	79 87
"	3280	Geo. W. Sherman	11 83	1 10	12 93
"	2437	A. L. du Puget	50 00	8 58	58 58
"	3765	L. Ryan	20 68	1 10	21 78
"	2928	Field & Jones	56 11	6 95	63 06
"	3259	R. A. Anderson	7 00	57	7 57
"	3666	H. N. Peters	31 23	1 45	32 68
"	3802	A. Buchanan	12 00		12 00
"	3334	B. Moore	31 63	2 45	34 08
"	2765	Mrs. Colgan	25 00	3 50	28 50
"	3850	A. Buchanan	28 50	75	29 25
Novem'r. 25,	2400	Hudson County Gas Light Company	149 54	20 86	170 40
"	2954	" " "	168 03	21 32	189 35
"	2584	" " "	97 39	15 91	113 30
"	2770	" " "	82 12	12 10	94 22
"	3124	" " "	188 10	21 15	209 25
"	3374	" " "	126 50	11 66	138 16
"	3514	" " "	105 15	7 92	113 07
"	2942	E. L. R. Bosse	6 55	85	7 40
"	2943	"	26 00	3 00	29 00
"	3536	J. M. Paterson	93 48	6 41	99 89
"	2998	"	5 50	42	5 92
December 9,	2682	Reed & Brother	54 61	8 24	62 85
" 12,	3528	Hoboken Coal Company	142 50	9 97	152 47
"	3571	" "	180 00	12 60	192 60

1872				CR.
Decem'r 12, 3758	S. Bayles	29 30		29 30
" 26, 3505	J. McGrane	35 79	2 95	38 74
" 3506	"	13 80	1 15	14 95
" 3620	"	28 20	2 11	30 31
" 30, 3491	Thomas A. Miller	120 00	10 08	130 08
" 2929	George Focht	77 59	10 46	88 05
" 3292	"	50 00	4 82	54 82
" 2967	W. H. Collins	45 00	6 04	51 04
Jan. 2, 1873, 3451	George Focht	25 00	1 96	26 96
" 16, 2520	J. Kirkpatrick	42 46	7 61	50 07
" 2442	J. A. Geayer	116 80	22 00	138 80
February 6, 2941	W. K. Baker	79 21	11 10	90 31
" 27, 2833	W. Rigney	21 00	1 90	22 90

WARRANTS ISSUED FROM MARCH 15th, 1872, TO MARCH 15th, 1873

No. of Warrant.		Amount.	Interest.	CR. Warr's p'd
30	Thos Bowes & Bros, work and materials	31 18	1 50	32 68
32	W. K. Baker, supplies	40 75	24	40 99
36	Jacob Geayer & Co., coal and wood	12 25	62	12 87
37	" " wood	17 80	90	18 70
45	A. M. C. Smith, repairs	87 45		
54	Timothy Foley, storage	81 50	3 35	84 85
57	John Kamena, wood, &c	11 00		11 00
59	Page, Thomas & Co., repairs, &c	11 15		11 15
80	Chas Mahde, supplies	11 40		
82	Sandersfeld & Mahde, supplies	11 20		11 20
86	F. Wahlers, supplies	5 30		
102	Hudson County Gas Light Co., gas	179 00	6 27	185 27
113	Reed & Bro., supplies	68 60	2 68	71 28
114	" "	102 45	3 95	106 40
155	Thos Bowes & Bros, repairs	14 31		14 31
156	Andrew Buchanan, ringing fire bell	42 00	1 96	43 96
179	L. Starke, " "	42 00	97	42 97
215	P. Londrigan, one-quarters rent	75 00	3 28	78 28
220	John McCluskey, room for election	25 00		25 00
226	Jas. Kirkpatrick, repairs	28 73	84	29 57
239	A. Buchanan, oil, &c	12 00		12 00
257	Thos. Barker, cartage, &c	5 00		5 00
262	Wm. E. Ward, painting, &c	6 00		6 00
300	W. S. Wittberger, work and materials	18 03	42	18 45
338	Hudson County Gas Light Co., gas	115 27	2 77	118 04
339	" " " "	17 53	41	17 94
349	Thos. Bowes & Bros, supplies	70 44	1 34	71 78
355	Benj. Moore, "	16 15	33	16 48
350	S. Bayles, repairs	5 90		5 90
368	J. M. Patterson, supplies	23 00	42	23 42
373	Wm. E. Ward, "	15 00		15 00
374	Wiggins & Abell "	25 40		25 40
375	" "	7 00		7 00
404	P. Londrigan. Rent	75 00	2 07	77 07
421	W. K. Baker, supplies	30 35	53	30 88
425	Jas. Kirkpatrick "	55 30	1 31	56 61
440	John Kivelon, slushing hose	90 00	1 58	91 58
453	Michael Coyle, testing hose &c	60 00		60 00
462	Wm. S. Wittberger, work and materials	72 58	1 47	74 05
469	J. Kiefer, work	6 00		6 00
472	D. Coppers, work and materials	72 29	1 00	73 29
473	do. do. do.	20 17	28	20 45
474	do. do. do.	22 25	30	22 55
475	do. do. do.	66 81	74	67 55
482	Geo. W. Peer, Repairs &c	83 80	50	84 30
493	do. lock and keys	21 00	13	21 13
518	Benj. Moore, supplies	17 40		17 40
521	Hudson Co. Caslight Co., Gas	130 51	89	131 40
554	P. Londrigan, rent	75 00		75 00

No. of Warrant.		Amount.	Interest.	Warr's p'd.
584	John Kane, putting in Coal	10 50		10 50
587	H. Pattberg, 80 tons coal	442 00		442 00
591	Robt. Toole, putting in coal	21 50		21 50
592	A. Walthausen, work and materials	15 70		15 70
611	A. Buchanan, ringing alarms	29 00		29 00
613	M. A. Driscoll, raising house &c	70 00		70 00
616	Timothy Foley, storage	105 00		105 00
620	Benj. Moore supplies	6 04		6 04
624	Louis Starke, ringing alarms	29 00		29 00
634	Thos. Barker, carting	5 00		5 00
649	Wiggins & Abell, supplies	22 25		22 25
650	Wm. S. Wittberger, work and materials	96 60		96 60
659	A. Moller, supplies	38 00		38 00
669	P. Londrigan, removing engine &c	5 00		5 00
670	J. S. Patrick, work and materials	70 34		70 34
672	A. M. C. Smith, supplies	59 00		
677	H. A. Topser, work &c	43 00		43 00
694	Dan. Spencer, supplies	152 00	13	152 13
708	W. M. Hammerschlag, supplies	15 75		15 75
711	James Kirkpatrick, "	34 81		34 81
712	Benjamin Moore, "	30 05		30 05
715	Jacob Schmidt, Expressage &c	33 00		33 00
719	R. A. Anderson, supplies	17 85		17 85
720	Michael Hefferan, Expressage	56 25		56 25
733	P. Londrigan, one months storage	15 00		15 00
740	H. M. Bischoff, Foreman, purchase of Apparatus Oceana Hose Co. No. 1	600 00		
741	Thos. Bowes & Bros., supplies	63 11		63 11
797	Hudson Co. Gaslight Co., Gas	186 51		
802	P. Londrigan, one quarter rent	75 00		75 00
809	Lawrence Ryan, supplies	27 74		27 74
810	Wiggins & Abell, supplies	23 51		23 51
826	James Kirkpatrick, repairs	114 54		114 54
830	August Moller, wood	22 00		22 00
831	Lawrence Ryan, supplies	17 00		17 00
	Warrants drawn	7,786 38	350 53	7,187 25
	Interest paid	350 53		
		8,136 91		
	Warrants paid	7,187 25		
	" unpaid	949 66		

Schedule of Property belonging to the City with its Estimated Valuation.

Hudson Square	$120000 00
Market Square	60000 00
Public Square (Garden, Willow, Fourth and Fifth Sts.	125000 00
Hoboken Cemetery Grounds, 17½ acres	30000 00
Engine house and lot, Second St., betw. Adams and Jefferson	6000 00
do do cor. Sixth and Washington Sts.	10000 00
do do Meadow, Second and Third Sts.	7500 00
Fire Apparatus and in hands of Fire Department	10000 00
Street lamp-posts and fixtures	6000 00
Wooden lamp-posts and fixtures in Coster Estate	200 00
Safes, office furniture, &c. in City Hall	6000 00
Bell tower and Bells	800 00
Furniture, &c. in Public Schools	10000 00
School house and 3 lots, Adams, Second and Third Sts,	22500 00
Assets of Board of Water Commissioners as reported by Registrar	85000 00
Night Soil Boat	1500 00
Total valuation	$500500 00

Statement showing the Indebtedness of the City.

Unpaid warrants and funds overdrawn	$9378 34
Estimated interest on water bonds, 2½ months	1010 00
Estimated bill of Hudson County Gas Light Company to March 15th 1872, 2½ months	3325 00
Rent of City Hall, armories, drill rooms and house occupied by Hook and Ladder Company No. 2	388 00
Improvement certificate, No. 35, New York Daily News	15 00
Warrant No. 2422, R. Gilchrist, counsel fees	25 00
Warrant No. 660, H. Liebenau, Commissioner of Appeals	4 00
Warrant No. 317, J. H. Ward, police services	5 00
Salaries due to March 15, 1872	4000 00
Volunteer bounty bonds, No. 1, 2 and 3, and city scrip issued and unpaid	172250 00
Water bonds issued by Board of Water Commissioners	70000 00
Gross indebtedness	$260400 00

NB.—This indebtedness does not include certificates issued and unpaid, and certificates due contractors for street improvements and construction of sewers.

March 15, 1872, balance in hands of Treasurer	$153096 97	
Volunteer bounty scrip on hand	3500 00	
Not indebtedness		$103803 03

JOHN R. MCCULLOCH, City Clerk,

Accountant.

14 DAYS

95180
FREE PUBLIC LIBRARY
HOBOKEN, N. J.
CITY APPROPRIATION
CLASS NO.
352 H6512
yrs 1872-73